

ANNUAL REPORTS

—of the—

TOWN OFFICERS

and

FINANCIAL STATEMENT

—of the—

TOWN OF SOUTHBRIDGE



For Year Ending December 31

1934

Town Officers for 1934

TREASURER

Norbert C. Benoit

CLERK

Albert O. Boyer

SELECTMEN

J. Edouard Demers

Julian C. Gabree

Valmore P. Tetreault

BOARD OF PUBLIC WELFARE

Napoleon J. Blanchard

Term Expires 1935

Hermas Lippe

Term Expires 1936

Theodore Mandeville

Term Expires 1937

ASSESSORS

Philias X. Casavant

Term Expires 1935

Joseph T. Gervais

Term Expires 1936

Joseph Metras

Term Expires 1937

BOARD OF HEALTH

Arthur Lavallee

Term Expires 1935

Charles Simpson, M. D.

Term Expires 1936

Joseph G. E. Page, M. D.

Term Expires 1937

HIGHWAY SURVEYOR

Adelard Laporte

SCHOOL COMMITTEE

George B. Wells	Term Expires 1935
Pierre Lafortune	Term Expires 1935
George W. Dumas	Term Expires 1936
J. Arthur Genereux	Term Expires 1936
Hector Leclair	Term Expires 1937
Wardwell M. Edwards	Term Expires 1937

TRUSTEES JACOB EDWARDS

MEMORIAL LIBRARY

For The Town

Seaver Rice	Term Expires 1935
Oswald J. Laliberte	Term Expires 1935
Henry Tetreault	Term Expires 1936
Robert Montague	Term Expires 1936

For The Fund

Mrs. Hamilton K. Smith	George B. Wells
Richard C. Paige	

CEMETERY COMMISSIONERS

George H. Hartwell	Term Expires 1935
Wardwell M. Edwards	Term Expires 1936
Daniel T. Morrill	Term Expires 1937

CONSTABLES

Ulric Brault
Patrick Donnelly

Andrew Higgins
Marcus L. Dillaber

George H. Hartwell

TAX COLLECTOR

Mederic Duhamel

PLANNING BOARD

Charles Proulx
Oswald J. Laliberte

Henry O. Desaulniers
Adelard Laporte

Tito DiFederico

SEWER COMMISSIONERS

Omer Perron
Pierre Benoit
George Lafleche

Term Expires 1935
Term Expires 1936
Term Expires 1937

PARK COMMISSIONERS

William C. Lunan
Hector M. LeClair
George Silk

Term Expires 1935
Term Expires 1936
Term Expires 1937

TREE WARDEN

Albert E. L'Ecuyer

COMMISSIONERS OF TRUST FUND

Allen H. Faxon	Term Expires 1935
Raymond Varin	Term Expires 1936
Raymond H. Favreau	Term Expires 1937

APPOINTED OFFICERS

TOWN ACCOUNTANT

Joseph E. Desrosier

TOWN COUNSEL

William W. Buckley

TOWN ENGINEER

George R. Tasse

SUPERINTENDENT OF SCHOOLS

Arthur E. Pierce (Resigned)

Fuller L. Austin

CARE OF TOWN CLOCK

Frederick J. Locke

GAME WARDEN

Alfred Lariviere

POUND KEEPER

Joseph Payant

KEEPER OF LOCKUP

Ulric Brault

Ernest J. Fierro, Assistant
Arthur Bouthiller, "

JANITOR OF TOWN BUILDING

Victor Gaumond

CATTLE INSPECTOR

Armand W. Gendreau

BUILDING INSPECTOR

George R. Tasse

SEALER OF WEIGHTS AND MEASURES

G. Rudolphe Lariviere

INSPECTOR OF WIRES

Charles J. LaFrance

REGISTRARS OF VOTERS

S. D. Perry, Joseph L. Berthiaume, J. J. O'Shaughnessy
Albert O. Boyer, Clerk

MOTH SUPERINTENDENT

Albert E. L'Ecuyer

FIRE ENGINEERS

Joseph E. Duchesneau, Chief
Henry O. Desaulniers Louis E. Farland
George W. Laughnane J. William Claflin
James C. Sangren, Superintendent of Fire Alarms

FIRE WARDEN

Joseph E. Duchesneau

DEPUTIES

Edward Bellerose	Joseph Mandeville
Ernest Lord	George W. Lavallee
Francis X. Talbot	Antonio Boniface

FENCE VIEWERS

I. Raymond Apte

Charles Proulx, Jr.

MEASURERS OF WOOD AND BARK

Mederic Duhamel
Thomas Hughes
Joseph L. Berthiaume
Charles J. Brodeur
Hector Demers
Everett M. Morse
George Simpson
Raymond Dartt

Clifford McKinstry
A. J. Harwood
Wardwell Edwards
Alfred Montigny
George A. Alley
Eugene Walker
Raymond McKinstry
Gedeon Pinsonneault

FIELD DRIVERS

Alfred E. Lariviere

Ulric Brault

Ovila Martin

POLICE OFFICERS

Louis Meunier
Miss Margaret Butler
Louis Hetu
Joseph Tremblay
David Fox
Alfred Marand
Joseph Dionne
Alfred Lafleche
Henry Lavoie
Draper A. Story
I. Raymond Apte

Herve L'Homme
Victor Gaumond
Earl Craig
Herbert E. Michon
Eugene Blais
Adelbert Buchanan
Aristide Asselin
Thomas Earls
Thomas McGrath
George H. Clemence
Wilfred Girard

Ernest McDonald
Arcade Grenier
Joseph Martin
George M. Lafleche
Ulyssis A. Goodell
Albert Labonte
Henry Curboy
Emil J. Martin
Thomas E. Berry
Napoleon Donais
John King
Frank Jarvis
Hormidas Cote
Charles White
Monzort Guillette
Harvey Tavernier
Guiseppe Ruzzolli
Louis Bucci
Joseph Payant
J. H. Montigny
Geo. W. Lavallee
John Nichols
Edward Grant
Peter Graff
Louis Dionne

Justin Dentini
George Despre
Louis R. Metras
Irving Mitchell
Zenas Henley
John Farquhar
Charles F. Reilly
George A. Alley
Herbert F. Ryan
Horace Rajotte
Omer L. Metevier
Wilbrod Asselin
Herman Girard
Antonio Barbierri
Ferdinand Boucher
Narcisse F. Lapierre
Chester J. Savory
Antonio Rossi
Raoul Meunier
Bernard Raymondo
Gregorio Materas
Neil Turner
Richard Collins
Napoleon Lamoureux
Lester Brigham

UNIFORMED POLICE FORCE

Ulric Brault, Chief
Arthur Bouthiller, Substitute
Stanley Knowles, Substitute
John Lango, Substitute
Pierre Cormier
Joseph Paquin
Ovila Martin
Arthur L. Murphy

Patrick Donnelly
Joseph Morin
John M. Beaudry
Carl Corriveau

Martin Brennan
John Miller
Ernest J. Fierro

SOLDIERS' BURIAL OFFICERS

Franklin C. Monroe

Wm. P. Lacroix

Dr. Theodore L. Story

PUBLIC WEIGHERS

Raoul Thibeault
George A. Alley
Mederic Duhamel
Eugene Walker
George E. Morse
C. Russell Morse
Adelard Laporte
Raymond McKinstry
Osa Matte
Raymond Dartt
Clifford McKinstry
Alfred McKinstry
George Harris

Julian C. Gabree
Gedeon Pinsonneault
Thomas Hughes
Irene Hughes
Wardwell M. Edwards
Basile J. Proulx, Jr.
Herbert E. Ryan
Harold C. Fay
John Dirlam
John J. Hogan
William Gibson
Mafalda Francazzi
Almira Patterson

ATTENDANCE OFFICER

Miss Margaret Butler

FINANCE COMMITTEE

Ira Mosher		Term Expires 1935
Ralph Robbins		Term Expires 1935
Gedeon Gregoire		Term Expires 1935
Ronaldo Guilmette		Term Expires 1935
Frank H. Diorio		Term Expires 1936
Daniel P. Bernheim		Term Expires 1936
Ross G. Walker		Term Expires 1936
J. Edward Demers	(Resigned)	Term Expires 1936
Maurice Taylor		Term Expires 1936
Arthur E. Proulx		Term Expires 1936
Elmer Schumacher		Term Expires 1937
William J. Boyle		Term Expires 1937
Myron B. Clemence		Term Expires 1937
Walter G. Buckley		Term Expires 1937

INSPECTOR OF PETROLEUM

G. Rudolphe Lariviere

DOG OFFICER

Ulric Brault

JURY LIST FOR 1933-1934

Agard, Charles—Specmaker	30 Cohasse
Anger, Alfred—Specmaker	158 Marcy
Bachand, John B.—Specmaker	245 Mechanic
Beaupre, Leo—Linotype Op.	89 North St.

Belanger, Alpherie—Specmaker	15 Olney Ave.
Belanger, Hormidas—Specmaker	59 Fairlawn
Benoit, Gerald—Draughtman	114 Everett
Benson, Arthur J.—Specmaker	27 Sayles
Bertrand, Rosario—Specmaker	372 Hamilton
Bibeau, Rudolphe—Clerk	53 Worcester
Bartholomew, A. Marcy—Clerk	191 Marcy
Bixby, George E.—Foreman	12 Franklin Ter.
Blais, Joseph—Shoemaker	236 Mechanic
Blair, Arthur—Specmaker	58 Main
Blute, Daniel—Laborer	564 Main
Boiteau, Antoine—Specmaker	71 Sayles
Bonnette, Albert E.—Agent	86 Coombs
Boucher, Alfred—Clerk	131 Everett
Breault, Joseph—Specmaker	162 Charlton
Bouchard, Joseph—Laborer	214 Everett
Bonin, Armand—Machinist	207 Hamilton
Bouvier, Raymond—Farmer	467 South
Brennan, Richard T.—Specmaker	21 Oakes Ave.
Butler, Michael—Mechanic	31 River
Bucci, Louis—Laborer	51 Harrington
Cabana, Arthur—Knifemaker	181 Elm
Carpentier, William—Laborer	288 Hamilton
Chicoine, Peter—Specmaker	24 Henry
Craig, Daniel—Specmaker	374 Main
Champeau, Amos—Clerk	22 Winter
Clemence, George H.—Foreman	Clemence Hill
Coderre, Henry F.—Clerk	49 Coombs
Coughlin, John J.—Millhand	122 Hamilton
Costa, George—Merchant	312 Main
Coutu, Leandre—Knifemaker	24 Elm
Curboy, Henry M.—Laborer	1038 Main
Decker, Joseph F.—Specmaker	63 Central
Demers, Louis J.—Retired	82 Cliff
Desaulniers, Leo—Laborer	Lebanon Hill
Donais, Alfred J.—Specmaker	436 Worcester

Dufault, Joseph—Specmaker	156 Worcester
Dulmaine, Walter—Chauffeur	88 Pine
Dupaul, Leon—Specmaker	44 South
Dupuis, George E.—Clerk	90 Off Worcester
Duffy, Joseph—Specmaker	148 Hamilton
Duclos, Adelard—Specmaker	52 Main
Ethier, William—Retired	102 Mechanic
Fallon, Thomas—Retired	33 Canal
Ferron, Sylvio—Clerk	609 Main
Fitts, George H.—Agent	41 Chapin
Flood, Henry T.—Specmaker	300 Hamilton
Gamache, George A.—Chauffeur	105 North
Gaumont, Edmund A.—Mechanic	53 Pleasant
Gaumont, Eugel—Retired	16 Gardner
Geoffrion, Arthur—Specmaker	150 Oakes Ave.
Graf, Peter—Specmaker	Golf
Genereux, Louis W.—Steamfitter	206 Main
Gladu, Charles H.—Agent	91 Coombs
Gregoire, Joseph F.—Clerk	22 Curtis
Grenke, Louis—Specmaker	9 Rose
Grenier, William—Mill Hand	37 River
Guilmette, George O.—Specmaker	9 Henry
Hill, H. Emerson—Engineer	4 Twinehurst
Hefner, James E.—Specmaker	103 Hartwell
Hebert, Leo—Specmaker	48 Fiske
Hetu, Louis—Janitor	48 Dresser
Julian, Edmond—Clerk	147 Charlton
Horr, Frank—Foreman	30 Highland
Kershaw, Robert—H. W. Co.	72 High
King, John—Specmaker	49 Chestnut
Labelle, Louis J.—Clerk	12 Crescent
Lacroix, George E.—Specmaker	40 South
Lafleche, George—Specmaker	174 Charlton
Lafleche, Edmund O.—Specmaker	156 Mechanic
Lafleche, Joseph R.—Specmaker	156 Mechanic
Laliberte, Arthur—Foreman	80 Chestnut

Lariviere, Joseph E.—Janitor	38 Hamilton
Lavallee, Adelard—Mill Hand	82 Crystal
Lucier, Theodore E.—Agent	Harrington
Lamontagne, Henry—Polisher	79 Crystal
Lamontagne, Alfred—Mill Hand	592 Main
Langevin, Aime—Foreman	18 Moon
Langevin, Archie—Specmaker	9 Henry
Lange, Eugene—Agent	121 Charlton
Lavallee, Napoleon—Clerk	48 School
Laverdiere, Alfred—Knifemaker	41 Green Ave.
Lataille, Frank—Specmaker	284 Mechanic
Lataille, Joseph G.—Agent	21 Marcy
LeBlanc, Alphonse—Laborer	166 Charlton
Lemmelin, Lorenzo—Printer	75 Hamilton
Lepage, Adelard—Pattern Maker	122 Litchfield
LeBoeuf, Roland—Lens Grinder	53 Coombs
Lippe, Clement—Specmaker	12 Lens Ct.
Loiselle, Joseph A.—Agent	69 Plimpton
Loiseau, Albert—Specmaker	284 Mechanic
Maloney, Michael F.—Specmaker	50 Elm
Materas, Gregorio—Merchant	45 School
McNally, Joseph—Clerk	371 Hamilton
Metras, Louis R.—Laborer	43 Fairlawn
Miller, Charles—Unemployed	83 Coombs
Mitchell, Irving R.—Specmaker	47 Oliver
Moriarty, Timothy—H. W. Co.	150 Pleasant
Morand, Napoleon—A. O. Co.	276 Mechanic
Moore, Joseph G.—Laborer	13 Eastford
Monnette, Moise—Clerk	50 Coombs
Nichols, Thomas, Jr.—Specmaker	33 Fiske
Noyes, Gordon—Retired	15 Edwards
Morse, Clarence F.—Agent	No. Woodstock Rd.
Olney, William—Reporter	41 Charlton
Patterson, James N.—Garageman	31 High
Paulhus, Joseph J.—Electrician	30 Cohasse
Peloquin, Lionel J.—Specmaker	103 Charlton

Peloquin, Aime—Chauffeur	67 Charlton
Petit, Stanley—Draughtsman	183 Everett
Pleau, Euclide—Specmaker	16 William
Pontbriand, Arthur—Foreman	Lebanon Hill
Plimpton, Ellsworth F.—Clerk	215 Eastford
Plouffe, George E.—Specmaker	135 Marcy
Potter, George S.—Reporter	42 Edwards
Prendergast, James—Agent	52 Pleasant
Proulx, Charles F.—Carpenter	81 Wall
Proulx, Anatole—Chauffeur	257 Mechanic
Proulx, Joseph D.—Clerk	18 Curtis
Powers, Christopher—Merchant	50 Union
Powers, Maurice—Mechanic	146 Pleasant
Renaud, Ernest—Specmaker	164 Chapin
Richard, William—Manager	119 West
Richard, Wilfred—Knifemaker	50 Columbus Ave.
Rivers, Walter E.—Laborer	86 High
Robida, Henry—Specmaker	400 Main
Santo, Dominic—Specmaker	138 Elm
Silk, George W.—Clerk	723 Main
Small, Harold C.—Watchmaker	64 Chestnut
St. Germaine, John B.—Clerk	56 Oliver
Tallis, Patrick—Specmaker	18 Henry
Trahan, Ovila—Carpenter	16 Clarke
Trainer, Leo—Specmaker	216 Ashland
Toomey, John F.—Specmaker	26 North
Tremblay, Albert—Chauffeur	231 Mechanic
Tremblay, Joseph—Specmaker	222 Mechanic
Treal, Delor—Specmaker	28 Hamilton
Trudeau, Blaise—Jitneyman	35 Central
Tully, Andrew F.—Agent	547 Main
Volpini, John—Specmaker	144 Elm
Whitehead, Benjamin—Unemployed	125 High
Wesson, Walter, Jr.—Clerk	391 Main
Zui, Andrea C.—Specmaker	117 Morris

REPORT OF SELECTMEN

The Selectmen organized with J. Edouard Demers, Chairman, J. C. Gabree, Clerk, and Valmore P. Tetreault as the third man.

The Board experienced one of the hardest years ever known, with numerous strike situations and we discharged our duties regarding same according to law.

Re-construction of the Sandersdale Road was started under the direction of the State Department of Public Works and same will be completed in the spring, which we believe is quite an improvement.

After many difficulties we were able to settle the account of the Worcester Street Road construction of 1933, but we maintain that the construction of this road has created the worse hazard that we have within the town limits. The Board of Selectmen have petitioned the Board of Public Works of the State in conjunction with the County Commissioner for the widening of the Central Street bridge under Chapter Ninety. We are also recommending, through an article, a sidewalk to be constructed from Henry Street to the Central Street bridge on the northerly side of the street, in order that the above mentioned hazard be eliminated, as much as possible.

We are pleased to state that all town departments now have offices in our Municipal building. The bringing into the Town Hall of the Town Treasurer's department is one of the most important changes made in the Municipal building.

After due consideration and inspection we have come to the conclusion that the Town of Southbridge has been heating the outside of the Town Hall building as well as the inside, and have recommended to the ERA Administrator a project to repair this building, including the insulation of all windows, which will be a great help in the heating of same.

The Selectmen are recommending that a new heating plant with a cost of approximately Three Thousand Dollars be installed during 1935. The boilers are now approximately forty-five years old and are about to cause trouble at any moment; we hope that this will not happen during the winter months.

We are pleased to state that through the economic methods of the several departments and the transfer of balances not used of certain special accounts it was not necessary to borrow any money for maintenance as in the previous year, and as near as we can learn only a few outstanding bills are in the hands of the several departments.

The Legal department has been very active during the past year. The Selectmen, as well as the various departments, made frequent use of the services of the Town Counsel.

J. EDOUARD DEMERS

JULIAN C. GABREE

VALMORE P. TETREAULT

Selectmen of Southbridge

REPORT OF TOWN TREASURER

For year ending December 31, 1934

Cash on hand January 1, 1934	43,881.67	
1934 Receipts	1,014,867.72	
		\$1,058,749.39
1934 Disbursements		953,199.59
		\$105,549.80
Less—Soldier's War Bonus Fund and Accumulations		11,394.16
Balance, Cash on hand December 31, 1934		\$ 94,155.64

FUNDED DEBT

Due 1935	Denominated	When made	Amount of Loan	Outstanding Dec. 31, 1934
\$7,500.00	Vocational School Bonds	1922	\$150,000.00	\$ 60,000.00
3,750.00	High School Notes	1916	75,000.00	7,500.00
\$119,000.00 Anticipation of Revenue Loan, Due May 1, 1935.				

NORBERT C. BENOIT

Town Treasurer

CEMETERY FUND

Book No.	Depository	Balance	Interest
		Dec. 31, 1934	1934
24902	Dedham Inst. for Savings	\$2,000.00	\$ 65.00
91607	Fitchburg Savings Bank	2,500.00	31.25
22841	Leominster Savings Bank	1,975.00	64.19
4541	Millbury Savings Bank	286.88	27.22
32073	Natick Five Cent Savings Bank	2,500.00	39.37
8465	Southbridge Savings Bank	9,186.25	324.32
378	People's National Bank	2,500.00	6.00
942	Southbridge National Bank	5,989.68	67.60
153048	Springfield Inst. for Savings	2,000.00	65.00
1498	Salem Five Cent Savings Bank	2,000.00	70.00
3791	Ware Savings Bank	2,000.00	70.00
11619	Webster Five Cent Savings Bank	1,500.00	52.50
55266	Worcester People's Savings Bank	2,000.00	65.00
54964	Worcester Five Cent Savings Bank	2,000.00	65.00
47299	Worcester Mechanics Savings Bank	2,000.00	65.00
79028	Worcester County Inst. for Savings	2,595.00	84.34
45792	Athol Savings Bank	2,000.00	70.00
91964	Cambridge Savings Bank	3,000.00	105.00
170011	Charleston Five Cent Savings Bank	2,000.00	70.00
49264	Gardner Savings Bank	3,000.00	105.00
82904	Lynn Inst. for Savings	2,000.00	70.00
30302	Newburyport Five Cent Savings Bank	3,000.00	105.00
183325	New Bedford Five Cent Savings Bank	2,000.00	70.00
29044	Winchendon Savings Bank	2,000.00	70.00
93327	Worcester North Savings Inst.	2,175.00	73.40
43927	Attleborough Savings Bank	2,000.00	70.00
	Augusta, Me. Water District Bonds		320.00
		<u>\$66,207.81</u>	<u>\$2,290.19</u>
	Cemetery Fund January 1, 1934	\$66,107.81	
	Added to Fund, 1934	100.00	
		<u>\$66,207.81</u>	
	Cemetery Fund December 31, 1934	\$66,207.81	
	Augusta, Me. Water Dist. Bonds in the amount of \$8,000.00 which matured August 1, 1934 deposited in Savings Banks as follows:		
	People's National Bank	\$2,000.00	
	Southbridge National Bank	3,000.00	
	Fitchburg Savings Bank	1,500.00	
	Natick Savings Bank	1,500.00	
		<u>\$8,000.00</u>	
	Total	\$8,000.00	

NORBERT C. BENOIT

Town Treasurer

TRUST FUNDS

Book No.	Depository	Balance	Interest	Balance
		Jan. 1, 1934	1934	Dec. 31, 1934

MARY MYNOTT FUND

9529	Southbridge Savings Bank	\$1,000.00	\$ 52.80	\$1,000.00
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BOYER FUND

31084	Southbridge Savings	287.71	15.33	303.04
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JESSE J. ANGELL FUND

3553	People's National Bank	1,000.00	22.60	1,000.00
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WORLD WAR MEMORIAL FUND

36764	Southbridge Savings Bank	\$5,455.28	\$291.40	\$5,746.68
5502	People's National Bank	5,577.74	211.65	5,789.39
		<u>\$11,033.02</u>	<u>\$503.05</u>	<u>\$11,536.07</u>

ELLA M. COLE FUND

45612	Attleborough Savings Bank	\$1,000.00	\$35.00	\$1,000.00
94985	Cambridge Savings Bank	1,000.00	35.00	1,000.00
176397	Charlestown Five Cent Savings	1,000.00	35.00	1,000.00
		<u>\$3,000.00</u>	<u>\$105.00</u>	<u>\$3,000.00</u>

HANNAH M. EDWARDS CEMETERY FUND

The First National Bank of Boston, Trustee	\$5,000.00	\$206.25	\$5,000.00
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ROBERT J. EDWARDS LIBRARY FUND

New England Trust Co., Boston, Trustee	\$50,000.00	\$2,335.98	\$50,000.00
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NORBERT C. BENOIT

Town Treasurer

REPORT OF TOWN CLERK

To the Citizens of the Town of Southbridge:

I hereby submit my report for the year ending December 31, 1934.

VITAL STATISTICS

Number of Births	255
Number of Marriages	204
Number of Deaths	192

NUMBER OF DOGS LICENSED

Males	510
Females	96
Spayed Females	96
Transfers	1
Breeders	2

Respectfully submitted,

ALBERT O. BOYER,

Town Clerk

REPORT OF ASSESSORS

The Board of Assessors submit the following report for the year ending December 31, 1934.

Appropriations voted for Town purposes -----	\$528,602.96	
Deficits in overlay accounts for the years 1928, 1929, 1930, 1931. --	5,244.85	
State Tax -----	19,000.00	
State Parks and Reservations Tax----	147.04	
Auditing Municipal Accounts Tax--	767.16	
Municipal Relief Tax -----	25.00	
Old Age Assistance Tax (1932 Levy abated) -----	11.00	
County Tax -----	17,711.00	
Tuberculosis Hospital -----	11,528.75	
Overlay (of current year) -----	5,197.39	
Total Appropriations -----	\$588,235.15	\$588,235.15
Estimated Revenue for the year 1934	\$136,402.58	
Available funds -----	7,905.17	
Total deductions -----	\$144,307.75	\$144,307.75
Net amount raised by taxation on polls and property -----		\$443,927.40
Number of Polls 4673 at \$2.00-----	\$9,346.00	
Valuation Real Estate April 1, 1934 -----	\$9,546,710.00	
Tax on Real Estate -----	\$339,864.03	
Valuation Personal April 1, 1934 -----	\$2,660,600.00	

Tax on personal	\$94,717.37	
Total Valuation	\$12,207,310.00	
Total Taxes Assessed April 1, 1934--	\$443,927.40	\$443,927.40
Sidewalk Assessments, Apportioned and interest added to taxes of 1934		159.74
Sewer Assessments, Apportioned and Unapportioned and interest added to taxes of 1934		417.57
Total Warrants to Collector September 20, 1934		\$444,504.71
Additional Assessments September 24, 1934		
Polls 30 at \$2.00	\$60.00	
Warrant to Collector September 24, 1934		\$60.00
December 20, 1934 Polls 16 at \$2.00--	\$32.00	
Warrant to Collector December 20, 1934		\$32.00
Total Warrants to Collector on Polls, Personal and Real Estate for 1934		\$444,596.71
Valuation of Motor Vehicles for year 1934	\$734,620.00	
Tax on Motor Vehicles for 1934----	\$19,389.97	
Warrant to Collector for 1934-----		\$19,389.97
Total Assessed Valuation for 1934	\$12,941,930.00	
Total Warrants to Collector for 1934		\$463,986.68
Rate of Local Tax per thousand ----		\$35.60
Rate of Motor Excise Tax per thousand		\$32.14

VALUE OF EXEMPTED PROPERTY

Churches, Schools and Hospital-----	\$1,187,800.00
U. S. P. O. Property -----	\$ 98,000.00
Town Property -----	\$1,310,400.00
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Total Valuation of Exempted Property -----	\$2,596,200.00
Number of Persons, Partnerships and Corporations assessed on Property -----	2177
Number of Motor Vehicles Assessed	3456

JOSEPH T. GERVAIS,
 PHILIAS F. X. CASAVANT,
 JOSEPH METRAS,

Board of Assessors.

REPORT OF FIRE ENGINEERS

To the Honorable Board of Selectmen:

In accordance with the law and custom, we submit the following report for the year ending December 31, 1934, giving names of members of the Fire Department, values of properties under our supervision, number of fires we responded to, value of properties where loss occurred, dates and locations of fires, also recommendations we deem necessary for the ensuing year.

The balance from last year's appropriation was \$224.38

We recommend an appropriation of \$22,606.00

213 Hydrants at \$55.25 each per year \$11,769.00

We responded to 208 still alarms, and 11 bell alarms, Total Alarms 219.

The detailed report and budget follow:

Value of Buildings	\$257,700.00
Loss on Buildings	11,774.91
Insurance on Buildings	255,356.00
Insurance paid on Buildings	11,754.15
Value of Contents	454,500.00
Loss on Contents	3,865.33
Insurance on Contents	429,000.00
Insurance paid on Contents	2,990.23

INVENTORY OF THE FIRE DEPARTMENT

Two Fire Stations	\$75,000.00
Fire Apparatus	20,000.00
Fire Department Supplies	9,000.00
Gamewell Fire Alarm System	7,000.00

ROSTER OF THE SOUTHBRIDGE FIRE DEPARTMENT

CHIEF

Joseph E. Duchesneau

ASSISTANT CHIEFS

George W. Laughnane
Willard J. Claflin

Henry O. Desaulniers
Louis E. Farland

PERMANENT MEN

Henry Lavoie, Capt.
George W. Lavallee,
Capt. No. 2
Oswald Meunier, Lieut.

George M. Lamothe
Dan Daniels
Napoleon Donais
Emile Caouette

CALLMEN HOSE NO. 1

Michael Maloney, Capt.
Stewart Casavant, Lieut.
Napoleon Fontaine
Hormidas Belanger
Victor Tavernier
Zenon Lamothe

Henry Desourdy
Archie Langevin
Paul Langlois
Dominic Santo
Hermas Lippe
Lionel Peloquin

HOOK AND LADDER NO. 1

Leandre Coutu, Capt.
Felix Lavallee, Lieut.
Ovide Desrosier
George Jolly
Eugene Blais

Isadore Lafleche
Ovila Donais
Armand Duplessis
Napoleon Blais
Almanzar Martel

CALLMEN HOSE NO. 2

Telephore Leduc, Lieut.	Renee Farland
John Curran	Wilfred Lavallee
Albert Trembley	Leo Leblanc
Isadore L'Heureux	Julien Duff
Theodore Benoit	

SUPT. OF FIRE ALARM

James C. Sangren

- January 2—Still alarm at 11.10 P. M. Dwelling at 9 Union street. Owned by Mrs. H. Phillips. Overheated Chimney. Insured.
- January 10—Still alarm at 7.50 P. M. Dwelling at 292 Pleasant street. Owned by Hormidas Corriveau. Explosion. Insured.
- January 13—Still alarm at 4.50 P. M. Dwelling at 62 Worcester street. Owned by Jermie Surprenant. Overheated chimney. Insured.
- January 29—Still alarm at 4.38 P. M. Tenements at 127 Cliff street. Owned by Webster Five Cents Savings Bank. Thawing pipes. Insured.
- January 30—Still alarm at 4.30 P. M. Shop at 112 Pine street. Owned by Dumas Estate. Thawing water pipes. Insured.
- February 2—Still alarm at 11.00 P. M. Tenements at 68 Pine street. Owned by Gedeon Pinsonneault. Overheated chimney. Insured.
- February 14—Box 57 at 6.52 A. M. Dwelling at 168 Everett street. Owned by H. G. Bingley. Spark from chimney. Insured.

- February 28—Still alarm at 11.40 A. M. Second hand furniture store at 45 Central street. Owned by L'Union St. Jean Baptiste. Smoking in bed. Insured.
- March 10—Still alarm at 5.42 P. M. Tenements at 9 Dean street. Owned by Naum Vangel. Careless use of matches. Insured.
- March 13—Box 39 at 7.17 A. M. Tenements at 9 Curtis street. Owned by Emile Parent. Defective wiring. Insured.
- March 16—Still alarm at 8.05 A. M. Dwelling at Lebanon hill. Owned by Jos. Goddu. Overheated chimney. Insured.
- March 19—Still alarm at 11.20 A. M. Dwelling at 23 Clark street. Owned by Frank Walsh. Spark from chimney. Insured.
- March 21—Box 47 at 6.23 A. M. Hen house at 17 Moon street. Owned by Amedie Dinoville. Overheated stove. Insured.
- March 23—Still alarm at 2.15 A. M. Dwelling at 26 Benefit street. Owned by Sabation Osimo. Overheated chimney. Insured.
- March 26—Box 26 at 12.19 A. M. Tenements at 10 Oakes Ave. Owned by Adolphe Lafleche. Defective wiring. Insured.
- April 2—Still alarm at 7.12 A. M. Tenements at 92 Cliff street. Owned by Jos. Trahan. Overheated chimney. Insured.
- April 5—Still alarm at 2.25 A. M. Tenements at 85 Cross street. Owned by Joseph Desrosier. Spontaneous Combustion. Insured.
- April 7—Box 43 at 2.42 P. M. School house at Sandersdale. Owned by the Town of Southbridge. Overheated stove pine. Insured.
- April 13—Still alarm at 2.15 P. M. Dwelling at 78 Crystal street. Owned by the American Optical Co. Children playing with matches. Insured.

May 17—Still alarm at 12.17 P. M. Tenements at 62 Cross street. Owned by William Larochelle. Spark from chimney. Insured.

July 3—Box 35 at 12.23 P. M. Stores at 39 Hamilton street. Owned by Ralph Robbins & Davice. Explosion from oil burner. Insured.

July 3—Box 35 at 12.23 P. M. Tenements at 31 Hamilton street. Owned by Henry Bastien. Damage from Robbins fire. Insured.

July 10—Still alarm at 1.30 A. M. Tenements at 206 Main street. Owned by Lenti & Locki. Cigarette. Insured.

July 14—Still alarm at 8.30 A. M. Dwelling at Dresser Hill Road. Owned by Armand Anger. Cigarette. Insured.

July 18—Still alarm at 10.30 A. M. Rooming house, Restaurant, Barber Shop, Laundry at 26 Central street. Owned by Elzear Gaudette. Overheated stove pipe. Insured.

August 31—Still alarm at 1.45 P. M. Tenements at 75 Morris street. Owned by Phillip Stevens. Cigarette. Insured.

September 17—Still alarm at 10.30 P. M. Store house at Sandersdale. Owned by Southbridge Finishing Co. Incendiary. Insured .

September 25—Still alarm at 2.50 P. M. Dwelling at Dresser Hill Road. Owned by Mary L. Boardman. Lighting plant. Insured.

September 30—Box 52 at 12.37 A. M. Dwelling at 53 Morris street. Owned by Eustachio Barberri. Short circuit in wiring. Insured.

November 17—Box 34 at 12.22 A. M. Stores and Offices and Tenements at 348 Main street. Owned by Alva Hyde. Cigarette. Insured.

In closing our report for the year, the Board of Fire Engineers wish to thank the citizens for their co-operation, and the members of the Department for their loyalty to their work.

In conclusion the Board of Fire Engineers on behalf of the members of the Fire Department wish to thank the Board of Selectmen and the other Town Officials for their courtesy and consideration of the Department.

JOSEPH E. DUCHESNEAU, Chief
 GEORGE W. LAUGHNANE, Clerk
 WILLARD J. CLAFLIN
 HENRY O. DESAULNIERS
 LOUIS E. FARLAND

For the Board of Fire Engineers

OSWALD MEUNIER, Assistant Clerk

REPORT OF CHIEF ENGINEER

Permits to keep, store, and sell explosives, and maintain garages.

PERMITS

Fireworks	19
High Explosives	4
Maintain Garages	186
Oil Burners	1694
Open Air Permits	10
To Remove Empty Gasoline Tanks	0

INSPECTIONS

Hotel and Boarding Houses	16
Tenement Houses	740
Garages	186

REPORT OF FOREST FIRE WARDEN

Owing to the extreme wet weather during the forest fire season, our loss was the smallest in years.

Last year's appropriation was \$200.00.

The balance from last year's appropriation was \$165.50

I recommend an appropriation of \$200.00

Fire Warden's salary \$200.00.

There were 31 permits for fires in the open.

I wish at this time to thank the people for their good will, and again ask their co-operation with this Department to prevent forest fires in this vicinity.

INVENTORY OF THE FOREST FIRE DEPARTMENT

One forest fire pump, fully equipped with three thousand feet of hose -----	\$1,625.00
One ton and one half Ford truck -----	650.00
One ton Ford truck -----	150.00
One Chevrolet -----	50.00
One Ford truck -----	10.00
Forty six 2½ gallon extinguishers -----	322.00
Nine five gallon cans -----	18.00
Six four gallon cans -----	9.00

Six ten gallon pumps	40.00
Two five gallon pumps	20.00
Twenty ten quart pails	5.00
Twenty brooms	15.00
Nine hoes	4.50
Two spare tires	• 7.00

JOSEPH E. DUCHESNEAU

Forest Fire Warden

REPORT OF THE AMBULANCE DEPARTMENT

In rendering my report for the past year, I wish to state that there was an appropriation of \$150.00 made for this department.

For the coming year, I recommend an appropriation of \$150.00.

The balance from last year's appropriation was \$72.93

During the past year the Ambulance made the following trips:

Southbridge -----	95
Worcester -----	13
Charlton -----	20
Sturbridge -----	9
Fiskdale -----	5
Boston -----	2
Brimfield -----	2
Tewksbury -----	2
Holyoke -----	1
West Boylston -----	1
Webster -----	1

INVENTORY OF THE AMBULANCE DEPARTMENT

One Cunningham Ambulance -----	\$400.00
One spare tire -----	20.00
Seven blankets -----	32.00
Three pillows -----	3.00
Six sheets -----	5.00
Ten pillow cases -----	5.00
Eight towels -----	.80

JOSEPH E. DUCHESNEAU

Chief of the Fire Department

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen,
Southbridge, Mass.

Gentlemen:

I submit herewith for your consideration my report for the fiscal year ending December 31, 1934.

Duties performed by the department during the year expiring December 31, 1934.

Total arrests 625, males 598, females 27, minors 72, residents 478, non-residents 147.

MISCELLANEOUS

Goods stolen and recovered	\$3,600.00
Goods not recovered	1,259.00
Motor vehicles stolen and recovered	9
Doors found unlocked by officers	45
Accidents investigated	55
Motor Vehicles licenses suspended	59

I wish to extend in behalf of the members of the department and myself to the Honorable Board of Selectmen and other town officials, our most sincere thanks for their kindly consideration during the year, and trust that the accomplishments of the department have been such as to repay them for their interest.

Respectfully submitted,

ULRIC BRAULT,

Chief of Police.

REPORT of the TRUSTEES of the JACOB EDWARDS LIBRARY

TRUSTEES

For the Town—

Robert Montague

Seaver Rice

Oswald J. Laliberte

Henry Tetrault

For the Edwards Bequest—

Richard C. Paige

Gertrude W. Smith

George B. Wells

LIBRARY HOURS

Week Days, except January 1, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas—10 to 12: 2 to 9 p. m. Sundays, October-May (for reading), 2 to 9.

REPORT OF THE LIBRARIAN

To the Trustees of the Jacob Edwards Library:

A public library should be the educational center of a community, but a public library should offer the recreative and educational force of fiction, as well as other forms of literature. During 1934, the Library circulated 108,909 volumes; 8,689 fewer volumes than it did in 1933. Of these, 7,677 volumes were fiction, a large proportion of which were western and detective stories, which had served an excellent purpose in taking our minds off ourselves during 1932 and 1933. A large number of people who do not ordinarily read, were driven to it during those years. Unfortunately, the annual inventory of the books of the Library, when taken last summer, showed that many western novels had been deliberately stolen.

Almost one thousand fewer books for boys and girls have been circulated. This would seem to be unfortunate for the young people, whose use of the Library should be encouraged by every teacher of the town. It is perhaps as well from the point of view of the grown people of Southbridge, for whom there has seemed at times to be little room in their Library. Instruction in the use of the Library (including the use of reference books), which was given for a number of years to the freshman class of the Mary E. Wells high school, has seemed inadvisable during the past two years, as it was impossible to give adequate assistance and supervision to more young people than those already using the Library. To do so, the Library needs both more room and more assistants.

The circulation of adult non-fiction books of biography, history, literature, the arts, etc. increased during the year.

866 new volumes were bought during the year, as well as 153 volumes to replace wornout books. A number of reference books were added; Compton's pictured encyclopedia; Who's Who in America, 1934-1935; as well as new volumes added to sets of the great American dictionary of biography, and the

Encyclopedia of the social sciences. The Library now contains 30,285 volumes, most of them live, up-to-date books.

One third of all money spent by the Library during 1934 came from the income of the Edwards Bequest. Because of this income, it has not been necessary to do as most libraries, both large and small, have done during the past two years—curtailing the buying of new books, as well as seriously shortening the hours during which the Library is open. Instead, the Sunday hours of opening have been increased, so that the Library is now open for reading and use of the reference room, from two to nine on Sundays.

The Library has received \$2,500.00, a bequest from Mr. Henry Bradford of Woodstock, the income to be used for the purchase of books of non-fiction.

The Library turned back to the Town \$580.00 taken in fines during 1934, making the whole cost of the Library to the Town \$6,061.00. On this basis of fines returned to the Town each year, the Library cost the Town in

1926 -	\$9,600.00
in 1932 -	7,480.00
in 1933 -	6,930.00
in 1934 -	6,061.00

There is a need for books in French, Polish, Italian and Greek, which can only be met in very small part.

Reading to forget, reading to prepare for a job, reading for inspiration—the need for all of these is still with us, whether or not we have jobs and radios and automobiles.

Respectfully submitted,

ELLA E. MIERSCH,

Librarian.

AMERICAN LIBRARY ASSOCIATION
FORM OF STATISTICS

Name of Library	Jacob Edwards Library
Town and State	Southbridge, Massachusetts
Name of Librarian	Ella E. Miersch
Date of founding	1871
Population served	14,264
Number of days open during year	339
Hours open each week for reading	61
Hours open each week for lending	54
Number of volumes at beginning of year	30,285
Number of volumes added by purchase	866
Number of volumes added by gift	4
Number of volumes at end of year	31,004
Circulation per capita	7.6
Number of registered borrowers	9,431
Number of volumes lent for home use	108,909

REPORT OF BUILDING INSPECTOR

To the Honorable Board of Selectmen,
Southbridge, Mass.

Gentlemen:

I herewith submit a report of the building permits issued during the calendar year of 1934.

Permits for single family houses	9
Permits for two or more family houses	11
Estimated cost reported	\$ 94,400.00
Permits for one car garages	11
Permits for two car garages	11
Permits for three or more car garages	5
Estimated cost reported	10,955.00
Permits for business and factory buildings	9
Estimated cost reported	25,330.00
Permits for general alterations to residential buildings	18
Estimated cost reported	35,700.00
Permits for alterations to non-residential buildings	3
Estimated cost reported	3,800.00
Total permits issued	77
Total estimated cost reported	\$170,185.00

Permits for one and two car garages in basements of new dwellings are made part of the permits for one and two family houses.

The above permits for general alterations to residential buildings include one permit issued by the Board of Appeal.

Respectfully submitted,

GEORGE R. TASSE,
Building Inspector.

REPORT OF THE TREE WARDEN

Unlike other reports, it is difficult to give an accurate estimate of the work accomplished in 1934. As in past years my work consists of removing trees, dead limbs, and branches, which are very numerous, in order to protect the community from any accident that might occur. Then comes the destruction of different pests, blights, diseases, which require much attention, spraying, etc., which if neglected might result in a heavy loss both of beauty and finance. I am doing my utmost to please and satisfy and wish to thank the residents of the town for their co-operation.

ALBERT A. L'ECUYER

Tree Warden.

REPORT OF GYPSY MOTH DEPARTMENT

Gypsy Moth is a continuous pest, very hard to dispose of. We have had from ten to fourteen men scouting the woods. With our appropriation we take care of fruit and shade trees from line to line. That includes 56 miles of road. We have not as yet lost any tree on account of this pest. Of course this yearly scouting takes care of that.

Our aim is to protect our trees from the Japanese Beetle which is coming this way very rapidly, and the most dreaded importation from Japan is the cause of this pest. Great care must be taken in order to prevent another disease known as the Dutch Elm disease.

ALBERT A. L'ECUYER

Moth Superintendent.

REPORT OF INSPECTOR OF WIRES

To the Honorable Board of Selectmen,
Gentlemen,

I submit the following report for the year ending December 31st, 1934.

During the year I issued the following permits:

For new work	32
For additions to old work	299
For recommendations to change wiring	67
<hr/>	
Total permits	398
Inspections to both old and new work	808

Respectfully yours,

CHARLES J. LAFRANCE,

Inspector of Wires.

REPORT OF SEWER COMMISSIONERS

To the Citizens of Southbridge:

This Board is pleased to report that during the year 1934 many necessary sanitary sewer extensions were completed, or are now nearing completion, and that a substantial start has been made to relieve the conditions existing at the disposal plant. All of the construction has been done with the aid of Federal Funds under the Civil Works Administration and later the Emergency Relief Administration.

The extensions of sanitary sewers now complete or in the process of construction are as follows:

1. Hudson Ave., Spruce St., and Litchfield Ave.
2. Chapin St. (from Hartwell to Williams St.).
3. Spring St. (from Hartwell to Trunk sewer flowing to Eastford Road).
4. Prospect St. (from Columbus to Hartwell St.).
5. Harrington St. (from Charlton St.).
6. Oaks Ave. (from Main St.).
7. Pleasant St. (from Roberts St. to Hillcrest Ave.).
8. Wall St. (from Mill across Town Barn Property and Pleasant St.) - 1200 ft.

A plan for installation of sewer on Wall St. was prepared with which it was possible to have all abutters waive damages to property, and also avoid the necessity of a brook crossing which may be a source of trouble at flood times.

Two filter beds constructed in 1906 and 1907 have been completely renovated. It is now possible to treat sewage in these beds at a rate of 100,000 gallons per day per acre and we plan

to put them into use every two to three days regardless of weather, whereas in the past it was possible to use the same beds every two to three weeks, depending on the season and weather.

The Emergency Relief Administration is now renovating three more beds and we recommend that this work continue until all of the 17 beds are in proper condition for efficient operation.

PIERRE BENOIT, Chairman

GEORGE M. LAFLECHE, Clerk

OMER L. PERRON

Board of Sewer Commissioners.

REPORT OF TAX COLLECTOR

To the Citizens of Southbridge:

TAXES 1930

Outstanding January 1, 1934		\$252.44
Payments to Treasurer	\$163.94	
Abatements	88.50	
		<u>\$252.44</u>
		=====

TAXES 1931

Outstanding January 1, 1934		\$4,143.52
Illegal Tax Title Disclaimed		1,839.03
		<u>\$5,982.55</u>
		=====
Payments to Treasurer	\$1,935.65	
Abatements	3,204.05	
Tax Titles	742.00	
Outstanding December 31, 1934	100.85	
		<u>\$5,982.55</u>
		=====

1931 MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1934	\$4.00
Payments to Treasurer	<u>\$4.00</u>
	=====

TAXES 1932

Outstanding January 1, 1934 -----	\$52,983.56
Illegal Tax Title Disclaimed -----	2,078.00
	<hr/>
	\$55,061.56
1932 Old Age Assistance Taxes abated December 28, 1933 -----	5.00
	<hr/>
	\$55,056.56
1932 taxes entered as interest on taxes 1931 -----	5.15
	<hr/>
	\$55,051.41
1932 Poll and Old Age Assistance Taxes paid after abatements had been granted -----	6.00
	<hr/>
	\$55,057.41
Payments to Treasurer -----	\$48,879.38
Abatements -----	4,450.03
Tax Titles -----	1,225.60
Outstanding December 31, 1934 -----	502.40
	<hr/>
	\$55,057.41
	<hr/> <hr/>

1932 MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1934 -----	\$144.29
Payments to Treasurer -----	\$47.36
Abatements -----	94.93
Outstanding December 31, 1934 -----	2.00
	<hr/>
	\$144.29
	<hr/> <hr/>

TAXES 1933

Outstanding January 1, 1934 -----	\$98,104.60
Warrant of February 26, 1934 -----	66.00
	<hr/>
	\$98,170.60
Payments to Treasurer -----	\$54,603.42
Abatements -----	3,421.93
Tax Titles -----	1,037.69
Outstanding December 31, 1934 -----	39,107.56
	<hr/>
	\$98,170.60
	<hr/> <hr/>

1933 MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1934 -----	\$2,168.79
Interest reported as Motor Vehicle Excise Taxes 1933 (to be adjusted)	.02
Overpayment to Treasurer -----	.50
Warrant of January 20, 1934 -----	101.65
Warrant of January 31, 1934 -----	10.00
Abatements after payment to be refunded -----	6.64
	<hr/>
	\$2,287.60
Payments to Treasurer -----	\$1,868.36
Abatements -----	369.75
Outstanding December 31, 1934 -----	49.49
	<hr/>
	\$2,287.60
	<hr/> <hr/>
Abatements refunded by Treasurer on 1933 Motor Vehicle Excise Taxes	\$40.18

TAXES 1934

Commitment per warrants -----	\$443,927.40
Commitment per warrant of September 24, 1934 -----	60.00
Commitment per warrant of December 20, 1934 -----	32.00

\$444,019.40

Payments to Treasurer -----	\$339,846.82
Abatements -----	171.43
Tax Titles -----	686.19
Outstanding December 31, 1934 -----	103,314.96

\$444,019.40

Abatements refunded by Treasurer on 1934 Real Estate Taxes -----	\$10.14
Abatement to be refunded by Treasurer on 1934 Real Estate Taxes -----	\$26.70

1934 MOTOR VEHICLE EXCISE TAXES

Commitment per warrant of April 16, 1934 -----	\$10,292.60
Commitment per warrant of June 4, 1934 -----	3,021.75
Commitment per warrant of June 16, 1934 -----	2,355.99
Commitment per warrant of October 3, 1934 -----	2,981.31
Commitment per warrant of November 26, 1934 -----	585.29

\$19,236.94

Warrants in excess of detail list ----- .60

\$19,236.34

Payments to Treasurer ----- \$16,762.31

Abatements ----- 781.19

Outstanding December 31, 1934 ----- 1,692.84

\$19,236.34

Abatements refunded by Treasurer on

1934 Motor Vehicle Excise Taxes ----- \$218.49

1931 APPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1934 ----- \$146.27

Payments to Treasurer ----- \$146.27

1931 APPORTIONED SEWER ASSESSMENT INTEREST

Outstanding January 1, 1934 ----- \$33.38

Payments to Treasurer ----- \$33.38

Additional Interest paid on 1931 Ap-
portioned Sewer Assessment -----

\$14.87

1931 APPORTIONED SIDEWALK ASSESSMENT

Outstanding January 1, 1934 ----- \$32.39

Payments to Treasurer ----- \$32.39

1931 APPORTIONED SIDEWALK ASSESSMENT INTEREST

Outstanding January 1, 1934 ----- \$1.94

Payments to Treasurer ----- \$1.94

1931 UNAPPORTIONED SIDEWALK ASSESSMENT INTEREST

Outstanding January 1, 1934 -----	\$14.40
Payments to Treasurer -----	\$14.40
	<u>=====</u>
Additional Interest paid on 1931 Unap- portioned Sidewalk Assessment --	\$27.84

1932 APPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1934 -----	\$331.42
Payments to Treasurer -----	\$331.42
	<u>=====</u>

1932 APPORTIONED SEWER ASSESSMENT INTEREST

Outstanding January 1, 1934 -----	\$47.09
Payments to Treasurer -----	\$47.09
	<u>=====</u>
Additional Interest paid on 1932 Ap- portioned Sewer Assessment -----	\$4.90

1932 APPORTIONED SIDEWALK ASSESSMENT

Outstanding January 1, 1934 -----	\$52.60
Payments to Treasurer -----	\$52.60
	<u>=====</u>

1932 APPORTIONED SIDEWALK ASSESSMENT INTEREST

Outstanding January 1, 1934 -----	\$9.50
Payments to Treasurer -----	\$9.50
	<u>=====</u>
Additional Interest paid on 1932 Ap- portioned Sidewalk Assessment --	\$3.45

1933 APPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1934 -----	\$446.13
-----------------------------------	----------

Payments to Treasurer -----	\$136.51	
Tax Title -----	24.38	
Outstanding December 31, 1934 -----	285.24	
	<hr/>	
		\$446.13
		<hr/> <hr/>

1933 APPORTIONED SEWER ASSESSMENT INTEREST

Outstanding January 1, 1934 -----		\$36.96
Payments to Treasurer -----	\$12.98	
Tax Title -----	2.93	
Outstanding December 31, 1934 -----	21.05	
	<hr/>	
		\$36.96
		<hr/> <hr/>

Additional Interest paid on 1933 Ap- portioned Sewer Assessment -----		\$4.59
--	--	--------

1933 UNAPPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1934 -----	\$21.50
Outstanding December 31, 1934 -----	\$21.50
	<hr/> <hr/>

1933 UNAPPORTIONED SEWER ASSESSMENT INTEREST

Outstanding January 1, 1934 -----	\$1.40
Outstanding December 31, 1934 -----	\$1.40
	<hr/> <hr/>

1933 APPORTIONED SIDEWALK ASSESSMENT

Outstanding January 1, 1934 -----	\$132.32
Payments to Treasurer -----	\$44.64

Outstanding December 31, 1934 -----	87.68	
	<u> </u>	
		\$132.32
		<u> </u>

1933 APPORTIONED SIDEWALK ASSESSMENT INTEREST

Outstanding January 1, 1934 -----		\$14.35
Payments to Treasurer -----	\$4.51	
Outstanding December 31, 1934 -----	9.84	
	<u> </u>	
		\$14.35
		<u> </u>

1933 UNAPPORTIONED SIDEWALK ASSESSMENT

Outstanding January 1, 1934 -----		\$173.40
Payments to Treasurer -----	\$118.70	
Outstanding December 31, 1934 -----	54.70	
	<u> </u>	
		\$173.40
		<u> </u>

1933 UNAPPORTIONED SIDEWALK ASSESSMENT INTEREST

Outstanding January 1, 1934 -----		\$6.94
Payments to Treasurer -----	\$4.75	
Outstanding December 31, 1934 -----	2.19	
	<u> </u>	
		\$6.94
		<u> </u>

Additional Interest paid on 1933 Unap- portioned Sidewalk Assessment --		\$7.14
--	--	--------

1934 APPORTIONED SIDEWALK ASSESSMENT

Commitment per warrant -----		\$151.08
Outstanding December 31, 1934 -----	\$151.08	
		<u>\$151.08</u>

1934 APPORTIONED SIDEWALK ASSESSMENT
INTEREST

Commitment per warrant -----		\$8.66
Outstanding December 31, 1934 -----	\$8.66	
		<u>\$8.66</u>

1934 APPORTIONED SEWER ASSESSMENT

Commitment per warrant -----		\$222.96
Payments to Treasurer -----	\$64.72	
Tax Title -----	24.38	
Outstanding December 31, 1934 -----	133.86	
	<u> </u>	<u>\$222.96</u>

1934 APPORTIONED SEWER ASSESSMENT INTEREST

Commitment per warrant -----		\$43.10
Payments to Treasurer -----	\$12.26	
Tax Title -----	1.46	
Outstanding December 31, 1934 -----	29.38	
	<u> </u>	<u>\$43.10</u>

1934 UNAPPORTIONED SEWER ASSESSMENT

Commitment per warrant		\$140.97
Outstanding December 31, 1934	\$140.97	
		\$140.97
		=====

1934 UNAPPORTIONED SEWER ASSESSMENT INTEREST

Commitment per warrant		\$10.54
Outstanding December 31, 1934	\$10.54	
		\$10.54
		=====

INTEREST ON TAXES

Levy of 1930	\$ 31.07
Levy of 1931	554.71
Levy of 1931 (Excise)90
Levy of 1932	5,515.07
Levy of 1932 (Poll)	3.15
Levy of 1932 (Excise)	3.02
Levy of 1933	1,963.05
Levy of 1933 (Poll)	51.30
Levy of 1933 (Excise)	75.47
Levy of 1934	111.69
Levy of 1934 (Excise)	13.37
	=====
	\$8,322.80

I desire at this time to thank the citizens and Town Officials for their co-operation throughout the year.

Respectfully submitted,

MEDERIC DUHAMEL,

Collector

REPORT OF BOARD OF HEALTH

To the Honorable Board of Selectmen:

Gentlemen:

The Board of Health organized with Dr. Charles Simpson, Chairman, Dr. Joseph G. E. Page, Clerk, and Mr. Arthur Lavallee the other member of the board.

The year has been void of any unusual conditions and we consider the town in a fairly healthy condition. Several cases of scarlet fever and measles were reported and probably if strict quarantine had been observed some cases would not have occurred, but in general, conditions have been fair.

As will be noted by the following reports of the Agent and Nurse, tuberculosis continues to be the largest expense and will continue to be so for some years to come; yet we feel all are being taken care of in a way that is pleasing to the town and board.

Other contagious diseases which call for hospitalization is an item that is increasing each year and must be taken into account in the budget allowed the department.

The collection of garbage and the town dump have been continued during the year. The garbage collection was awarded by contract for the year of April 1, 1934 to April 1, 1935, and the care of the dump was awarded at a certain weekly wage for the same time.

The several clinics, Tuberculosis at the Harrington Hospital, Dental for school children, Pre School, Diphtheria, all free to people of the town, have been maintained and their activities will be found in the following reports of the School Inspectors and Nurse.

The Board at this time wishes to thank the public for its co-operation and hopes it may be continued through the years to come. The board does not contemplate any new changes this year, but hopes to see all activities continued. This will call for a small increase in our budget, but we think it is well deserved and will be administered with the usual care.

Very respectfully yours,

CHARLES SIMPSON, M. D.

JOSEPH G. E. PAGE, M. D.

ARTHUR LAVALLEE

Board of Health of Southbridge, Mass.

REPORT OF SCHOOL PHYSICIAN

To the Board of Health,
Southbridge, Massachusetts.

Gentlemen:

I hereby submit my report covering inspection of Private
Schools for year 1934.

Total number of pupils examined ... 562

Defects found:

Teeth	429
Tonsils	96
Eyes	13
Mal-nutrition	55
Heart	12
Skin condition	4
Poor Posture	1
Not vaccinated	3

Defects corrected:

Tonsils removed 22

Respectfully submitted,

CHARLES SIMPSON, M. D.

REPORT OF SCHOOL INSPECTOR

To Board of Health,

Gentlemen:

I hereby submit my report as Inspector of school children in Notre Dame School for the year 1934.

Defects found and parents advised to have corrected:

Teeth -----	377
Tonsils -----	144
Eyes (wearing glasses) -----	5
Eye squint -----	2
Skin rash -----	8
Mal-nutrition -----	40
Poor Posture -----	10
Heart -----	3
Cleft Palate -----	1
Mental -----	6
Not vaccinated -----	8
Total children examined -----	602

Defects corrected:

Tonsils removed -----	19
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Respectfully submitted

JOSEPH G. E. PAGE, M. D.

REPORT OF THE AGENT OF BOARD OF HEALTH

To the Board of Health

Gentlemen:

The duties of this office have been pleasant this year, as it is a pleasure to have some minor complaints if those complaints can be settled to the satisfaction of all concerned.

The following contagious diseases have been reported and those diseases requiring it have been placarded to warn outsiders that a contagious disease was present.

Anterior Poliomyelitis	2	Lobar Pneumonia	21
Chickenpox	11	Scarlet Fever	34
Diphtheria	3	Pulmonary Tuberculosis	11
Dog-bite	3	Other Forms	7
Cerebor Spinal		Amebec Dysentery	1
Meningitis	1	Undulant Fever	1
German Measles	1	Measles	222
Opthalma Neonatorium	2	Whooping Cough	30
Total			350

Following is a list of deaths that have occurred in the town during the year for which this office has issued permits to bury:-

DISEASE OF CIRCULATORY SYSTEM		DISEASES OF NERVOUS SYSTEM	
Heart	5	Cerebral Hemorrhages ..	18
Mitral Regirgation	1	Convulsions	1
Angina Pectoris	2	DISEASES OF RESPIRATORY SYSTEM	
Myocarditis	6	Pulmonary Embolism	1
Anterior Sclerosis	21	Cororary Embolism	1
Coronary Thombosis	3	Lobar Pneumonia	11
Cardio Renal	1	Broncho Pneumonia	3
Septo Endocarditis	1	DISEASES OF DIGESTATIVE SYSTEM	
Gangrene	2	Diabetes	3
Formen Ovale	1	Liver	2
DISEASES OF INTESTINAL SYSTEM		Appendecitis	2
Nephritis	6	Calculous Cholieystitis ..	2
Colitis	1	Perforated Diverticular	
Intestinal Obstruction	1	of Rectum	1
Stomach Obstruction	1	ALL OTHER DISEASES	
		Cancer	23
		Malnutrition	1
		Cystitis	1
		Whooping Cough	1
		Scarlet Fever	1
		Anterior Poliomyilitis	1
		Ill defined Sudden Death	23
		Tuberculosis	1
		Asphyxia Palleda	1
		Ale ectasis	1
		Premature	4
		Still-born	8
		Accidental	5
		Suicide	1
Total		168	

Respectfully submitted,

ALBERT R. BROWN,
Agent.

REPORT OF THE INSPECTOR OF MILK

To the Board of Health.

Gentlemen:

I hereby submit my report for the year ending December 31, 1934.

I have issued the following licenses during the year.

Peddlers	29
Stores	29
Oleomargarine	6

The condition of the milk supply I think has improved during the year. I have, in company with a representative of the Board of Agriculture, made a very good inspection of all farms selling milk in town. This has been because of a new law requiring all dairy farms to have a certificate from that department.

This State Inspector tells me that our dairies compare favorably with those in other towns and states where he has visited.

Minor corrections were advised and will have to be checked by the Inspector this year. This work coupled with the test for tuberculosis made by the State tends to make the supply purer and cleaner.

I wish to thank the public and the Board for their help in this work.

Very truly yours,

ALBERT R. BROWN,
Inspector of Milk.

REPORT OF PLUMBING INSPECTOR

To the Board of Health.

Gentlemen:

I hereby render my annual report for the year ending December 31, 1934.

During the year the following fixtures have been installed:

Water Closets	131	Washtrays	26
Baths	98	Sinks	89
Bowls	111	Urinals	4
Floor Drains	5	Bar Fixtures	13
Cellar Connections	4		

On this work I have made 63 water tests and 128 final inspections, besides making several other visits to the above work for inspections and advice.

All work has been done according to the by-laws. While there have been minor mistakes all have been cheerfully corrected.

I wish at this time to thank the Board of Health, the public and the plumbers for their co-operation.

Respectfully submitted,

ALBERT R. BROWN,

Inspector of Plumbing.

REPORT OF HEALTH NURSE

To the Honorable Board of Health.

Dear Sirs:

I hereby submit my report as Board of Health Nurse for the year ending December 31, 1934.

TUBERCULOSIS CLINIC

Since this clinic was established nearly two years ago, the same routine has been followed, namely, clinics held in the Harrington Memorial Hospital, the third Wednesday of every month, with two clinicians from the Rutland State Sanatorium in charge. Doctors in the clinic area (Monson, the Brookfields, Wales, Holland, Brimfield, Sturbridge, Dudley, Oxford, and Charlton) are notified so they may send their patients, and receive complete reports of physical and x-ray findings with recommendations.

This project has been of paramount importance in the promotion of health education. It has stimulated contacts and x-sanatoria patients to request frequent examinations, thereby securing helpful information in the prevention and spread of tuberculosis.

The follow-up work on several of these cases consists of daily visits to take temperatures, pulse and specimens of sputum for examination.

Patients examined	202
New Patients	127
Patients re-examined	75
X-Rays taken	160
Childhood type found	12

Pulmonary type found	12
Non-tubercular	178
Towns represented	19
Recommended for Sanatorium Treatment	15
Admitted to Sanatoria	
Resident	11
Non-Resident	4
Recommended by	
Physicians	21
Child Guardianship	19
Public Welfare	0

CHADWICK CLINIC

This year completes the ten year program for the detection of tuberculosis in school children. However, where there is a remaining group of twelve or more, the State clinicians will continue to examine as they are making a study of this project.

A new service for the same purpose will be available for the children in the seventh, ninth and eleventh grades as soon as the preliminary work is finished. Children with request slips signed by parents will be given the tuberculin test and all positive reactors x-rayed and examined. The staff of the Worcester County Tuberculosis Sanatorium will do the work, assisted by the personnel of the Southern Worcester County Health Association, and the local school and Board of Health nurses.

PRE-SCHOOL CLINIC

On April twenty-sixth and twenty-seventh the pre-school clinics were held in the Town Hall, by the school physicians, to examine the children who planned to enter school in September. One hundred and four children attended, representing about one third of the entering class. Since the success of these clinics is measured by the number of defects corrected, it is interesting to note the results. Twenty children, of the sixty

found with defective teeth, had corrections, seventeen, of the thirty-five with diseased tonsils, had them removed, and six, of the fifteen underweight, had attained normal weight before school opened. This shows considerable effort and co-operation on the part of the parents, to have their children begin school physically fit.

DIPHTHERIA CLINIC

The regular procedure in this clinic was changed in order to follow the State Health Department recommendations to reach a greater number of young children, in what is considered the most hazardous age period, namely, six months to six years. Toxoid instead of toxin-antitoxin was used since it is the preferable immunizing agent for pre-school age.

This extremely important health measure was given as much publicity as possible, through the press, the insurance agents, the school children and by sending letters to parents. One hundred and ninety-nine attended the clinics, and will be given the schick test early next spring.

DENTAL CLINIC

Under the auspices of the committee for dental health survey, the U. S. Health Service conducted a survey of school children to determine the dental needs throughout the country. Purpose-To develop and recommend feasible dental programs based on findings of the completed surveys. Southbridge was selected to participate in the survey as a sample of an industrial community. The River Street elementary and a seventh and eighth grade in the Junior High school were examined by the local dentists, who donated their services. An individual record for each child was forwarded to the committee, where it will be tabulated and in due time results from this gigantic survey will be available.

The following items were covered, showing the results of our examination:

Total number examined	182
1. Is dental treatment indicated?	
Yes	154
No	28
2. Has child ever received dental treatment?	
None	63
Fillings	102
Prophylaxis	70
Extractions	84
3. Number of teeth which have been filled	
Deciduous	9
Permanent	128
4. Number of treatments indicated	
Extractions—Deciduous	165
Extractions—Permanent	144
Prophylaxis	136
Fillings—Deciduous	78
Fillings—Permanent	299
5. Number of missing teeth	
(Extracted permanent only)	95
6. Condition of gums	
Normal	171
Diseased	11
7. Is orthodontic treatment indicated as a health measure	
Yes	20
No	162
8. Malocclusion	
None	130
Slight	40
Extensive	12

The dental clinic was opened every Monday, Tuesday, and Wednesday, from nine to eleven forty-five, from October first to June first.

Number of children who reported to clinic	481
Number of extractions	170
Number of Fillings	243
Number of Cleanings	310
Number of children who received certificates	138

Three girls were sent to the Sterling Health camp last summer, for a four weeks vacation. Two were selected from recommendations of the tuberculosis consultation clinic as suspicious cases, and one underweight. Each one gained from three to four and a half pounds. Funds from sales of Christmas seals were used to maintain them, also to pay for three tonsil operations.

Twelve hundred and thirty-five children were examined by the school medical inspectors, assisted by the nurse, and as usual many defective teeth and tonsils were found. Heretofore, parents were notified by the children bringing home slips checking defects and recommending a visit to the family physician. This method has been unsatisfactory and this year home visits will be made as much as possible, in order to personally interview the parents, and explain the necessity for correction of defects. At the same time it will be possible to ascertain the financial status of the family, which is the main handicap that retards this work.

Infantile Paralysis, Scarlet Fever, and Diphtheria cases were placarded and instructions given concerning care and precautions. The three cases of Diphtheria (two in one family) occurred among non-immunized children.

At this time I wish to thank all organizations and individuals who have co-operated and assisted in any way.

Respectfully submitted,

MARGUERITE C. HOULE, R. N.

REPORT OF INSPECTOR OF SLAUGHTERING

To the Board of Health.

Gentlemen:

I hereby submit my report as Inspector of Slaughtering for the year ending December 31, 1934.

Number of Carcasses of Beef inspected	33
Number of Carcasses of Lamb inspected	15
Number of Carcasses of Veal inspected	211
Number of Carcasses of Swine inspected	158
	<hr/>
	417

Respectfully submitted,

ARMAND W. GENDREAU,

Inspector of Slaughtering

REPORT OF INSPECTOR OF ANIMALS

To the Honorable Board of Selectmen.

Gentlemen:

I hereby submit my report for the year ending December 31, 1934.

As your Inspector of Animals I have made 83 inspections of barns the past year.

I find 517 head of cattle, 53 hogs, 6 goats and 24 sheep.

I quarantined 7 dogs having bitten persons. After fourteen days they were released as they showed no symptoms of rabies.

Respectfully submitted,

ARMAND W. GENDREAU,

Inspector of Animals

REPORT of the SEALER of WEIGHTS and MEASURES

To the Honorable Board of Selectmen,
Southbridge, Mass.

Sirs: I hereby submit to you the report for the Department of
Weights and Measures for the year 1934.

DEVICE	Adjusted	Sealed	Condemned
SCALES			
Platform scale over 5000 lbs.	2	5	
Platform scale to 5000 lbs.		33	5
Counter scale under 100 lbs.	1	38	
Beam scale over 100 lbs.	4	4	
Spring scale over 100 lbs.		3	
Spring scale under 100 lbs.	1	66	1
Comput. scale under 100 lbs.	5	82	
Personal weighing scale		18	4
Prescription scale	1	6	
WEIGHTS			
Avoirdupois		267	
Apothecary		55	
Metric		39	
CAPACITY MEASURES			
Liquid		75	
Dry		2	
Gasoline pumps		30	2
Gasoline meters	12	53	
Kerosene pumps		6	
Oil pumps		2	
Stops on pumps		136	
Oil jars		7	
Vehicle tanks		1	
Yard measures		27	

REWEIGHINGS AND INSPECTIONS

Bread	203
Butter	52
Confectionery	101
Flour	63
Meats and Provisions	266
Cord Wood	4
Clinical Thermometers	32
Markings on Bread	203
Markings on Food Packages	561
Oil Jars	208
Coal in Bags	44
Peddlers	46
Transient Vendors	2

G. R. LARIVIERE,

Sealer of Weights and Measures.

REPORT OF CEMETERY COMMITTEE

Report of the Cemetery Commission.

The Cemetery Commission organized for the year of 1934 with George H. Hartwell as Chairman and S. W. Williams as Clerk. The major part of the Cemetery income is derived from interest received from Banks in which the permanent fund is invested. Due to the reduction in Bank interest rates our income has been affected to the extent that it has been possible to do only routine work during the year.

Due to this condition there has been no attempt to make any improvements. Our endeavor has been to keep the Cemetery in such condition that it would present to those visiting it a neat and attractive appearance. The many favorable comments received assure us we have succeeded in this endeavor. The total amount collected by the Cemetery Department for the year was \$785.99.

Respectfully submitted,

GEORGE H. HARTWELL, Chairman,

DANIEL T. MORRILL,

WARDWELL M. EDWARDS.

REPORT OF TOWN ENGINEER

To the Honorable Board of Selectmen,
Southbridge, Massachusetts.

Gentlemen:

The Engineering Department has this past year devoted practically all of its time to the various projects under the Civil Works Administration and later the Emergency Relief Administration.

The only other construction voted on at the Annual Town Meeting under the Engineering Department's supervision to be let by contract was the concrete sidewalks on Mechanic, Chapin, Summer and Everett Streets, and a gravel walk on Wall Street. Plans and specifications were prepared for the above concrete walks. On June 4th bids were received and publicly opened, read, and the contract was awarded to the low bidder. The Engineering Department recommended that the construction of the gravel walk on Wall Street be deferred until a sanitary sewer which we had planned as an E. R. A. project be completed.

We have prepared plans, specifications and estimates for the following projects, some of which were started in the fall of 1933.

- | | |
|---------------------------------|-------------------|
| 1. Collier Street | Storm Water Drain |
| 2. Hudson Ave., Litchfield Ave. | Sanitary Sewer |
| 3. Oakes Ave. | Sanitary Sewer |
| 4. Prospect St. | Sanitary Sewer |
| 5. Harrington St. | Sanitary Sewer |

6. Pleasant St.	Sanitary Sewer
7. Wall St.	Sanitary Sewer
8. Marcy St. Elementary School	Storm and Roof Drains
9. Cole Trade School	Playground
10. Storm Water Survey	
	Roof drains connected to sanitary sewer system
11. Sewerage Disposal Plant	Renovating sand filters

The Department wants to take this opportunity to thank Mr. Oza Bonin and Mr. Alexander Taylor for their permission to lay the sewer line extending to Wall Street over their land. By their action it was possible to have more direct lines and better flow of sewerage. By starting the line on Mill Street it was possible to keep the finished grade of the Street two feet below the sill of the lowest house on the street thus averting additional costs of damages to property of abutters. It was also possible to avoid crossing McKinstry Brook, at which point provisions would have been necessary to prevent any disturbance to the pipe line by high water or floating ice jams.

On May 18th work was started on the reconstruction of two sand filter beds. The specifications for this job were approved by the State Department of Public Health, and were prepared in accordance with present Engineering standards and methods, after numerous laboratory tests were made of the filtering material in the beds and of the new material to be placed. The underdrains were relayed and doubled in number. The tiles were placed with the upper half of the bell removed and completely surrounded by not less than twelve inches of clean screened stones. Two beds have been completed and three more are now in the process of renovation. We have recommended to the Sewer Commissioners that these beds be operated at a rate not to exceed 100,000 gallons per day per acre every two to three days, so as to insure proper and indefinite purification of the effluent.

The Town of Southbridge has made good use of the Federal Funds allotted, using them to defray the labor cost on needed

repairs and improvements. Projects were selected on which the material cost borne by the Town was a small portion of the total expenditures. We believe that with proper cost accounting of the different operations on the various jobs, a material saving can be effected. The data would show just what operations are too costly and then provisions made to reduce them.

Respectfully submitted,

GEORGE R. TASSE

Town Engineer

REPORT OF FEDERAL EMERGENCY RELIEF ADMINISTRATION

To the Honorable Board of Selectmen,

Town of Southbridge, Massachusetts

Gentlemen:

The E. R. A. of M. was organized on April 1, 1934 to succeed the C. W. A. The original work of the E. R. A. was to complete projects which had been started under C. W. A. These projects included the Hudson Ave., Beech Street, Collier St., Oakes Avenue, West St., Pleasant St., High School, Marcy St., School, River St., Infirmary, Brush Cutting, and Chapin Street. These projects were for the construction of sewers, painting of public buildings, grading of streets, widening of roads, construction of catch basins. These projects were all completed as soon as possible.

Under the E. R. A., the following projects were undertaken:—Sewer Beds, Disposal Plant, Gypsy Moth, Pleasant St. Sewer, School Street repairs, Cole Trade School, Marcy Street storm water drains, Wall Street sewer, Mechanic St., bridge, Painting of Town Barn, construction of Waterholes, Harrington St. sewer, Dry-Well for Town Hall, Survey for determining water drains, Prospect Street Sewer.

These projects gave work at different times to six hundred and eleven men. The last payroll for the month of December showed that three hundred and twenty-eight men were employed. This was the largest number of men for any one week employed during the year.

There were nine hundred and fifty-eight persons who registered for work relief during the year. A large number of these were cases who already had one member of the family working on the E. R. A., or persons who had sufficient income to meet the budgetary requirements of the family, which they declared were dependent on them. There were no women employed during the year, although a project for this purpose was forwarded for approval late during the month of December 1934.

There were three hundred and seventy-three investigations made by the Social Division. These took place at the homes of the applicants.

Employment was given to a large number of persons who were physically handicapped, thus affording relief to many who had no other source of income. All the work was performed by manual labor as far as possible. Machinery was used only when absolutely necessary. This was a saving for the Town of Southbridge. Costs of materials and machinery were paid by the Town of Southbridge. Costs of labor were paid by the Federal Government.

Respectfully submitted,

WILFRED R. GRAVEL

Local E. R. A. of M.

REPORT OF BOARD OF PUBLIC WELFARE

To the citizens of Southbridge:

The expenditures for the year 1934 were considerably lower than the previous three years of depression, due to some improvement in industrial conditions and also to the activities of the E. R. A. to assist the unemployed. In addition to the local relief projects, the Federal Emergency Relief Administration contributed a large amount of food and clothing distributed under the supervision of the Board of Public Welfare. The commodities sent by the government are not to reduce the recipients of public aid or their local allowances but given so they will profit by these commodities.

A total number of 254 families representing 1216 persons and 22 single resident persons residing in their own homes were aided on the Temporary Aid account, 19 families having a settlement in other cities and towns, 46 unsettled cases, 11 cases aided in public institutions, 13 obstetrics, 89 hospital cases (76 of the hospital cases treated at the Harrington Memorial Hospital).

Under the Mother's Aid account 16 widowed mothers representing 59 persons were provided with sufficient aid to enable them to bring up their children properly in their own homes under the supervision of the local and State departments.

During the year 46 cases of Old Age Assistance were aided under the supervision of the local board and State department of Public Welfare. 2 settled out of town, 2 unsettled, 3 closed, 9 taken by death.

The Infirmary under the direction of Mr. Joseph N. Payant

assisted 33 cases during the year. A new heating system was installed during 1934 and is very satisfactory.

Total Expenditures 1934

Temporary Aid	\$49,498.77
Mothers Aid	9,288.91
Old Age Assistance	10,845.74
Infirmary	6,633.14
Total	\$76,557.94
Temporary Aid Outstanding	33.41
Infirmary Outstanding	129.26
	\$76,720.61
Total Expenditures	\$76,720.61
Total Receipts	18,419.27
Net Expenditures	\$58,301.34

Total Receipts

Temporary Aid From State	\$ 8,351.74
Temporary Aid From Cities & Towns	1,704.15
Temporary Aid Rents collected	72.00
Total	\$10,127.89
Mothers Aid From State	\$ 4,215.31
Old Age Assistance From State	3,546.73
Cities and Towns	349.34
By Individual	180.00
	\$ 4,076.07
Total Receipts	\$18,419.27

We take this opportunity to thank the Manufacturers, all business men as well as town officials, and the E. R. A. Administrator for their cooperation which was a large factor in reducing the expenditures of the department during the year.

Respectfully,

NAPOLEON J. BLANCHARD

Chairman

HERMAS LIPPE,

Clerk

THEODORE MANDEVILLE,

Other Member

H. H. MICHON,

Supervisor

REPORT OF AN AUDIT
OF THE
ACCOUNTS
OF THE
TOWN OF SOUTHBRIDGE
FOR THE FISCAL YEAR
ENDING DECEMBER 31, 1934



Made in Accordance with the Provisions of
Chapter 44, General Laws

February 15, 1935

To the Board of Selectmen

Mr. J. Edward Demers, Chairman
Southbridge, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Southbridge for the fiscal year ending December 31, 1934, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL

Director of Accounts

Mr. Theodore N. Waddell

Director of Accounts

Department of Corporations and Taxation

State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Southbridge for the fiscal year ending December 31, 1934, and submit the following report thereon:

The financial transactions as recorded on the books of the several departments receiving or disbursing money for the town, or committing bills for collection, were examined and reconciled with the books and records of the accountant's office.

ACCOUNTANT'S DEPARTMENT — The books and accounts in the town accountant's office were examined and checked in detail. The recorded receipts were verified by a comparison with the treasurer's books and with the records in the several departments making the original charges. The disbursements were checked with the warrants authorizing the treasurer to disburse town funds and with the payments as shown by the treasurer's books. Approved vouchers and payrolls were examined and checked with the books of original entry, and the recorded appropriations and transfers voted by the town were verified by a comparison with the town clerk's records of town meeting.

The general and appropriation ledgers were analyzed, and a balance sheet, showing the financial condition of the town as of December 31, 1934, was prepared and is appended to this report.

TREASURER'S DEPARTMENT — The books and accounts of the town treasurer were examined and checked in

detail. The recorded receipts were analyzed and compared with the collector's records of payments to the treasurer, with the records in the several departments in which charges originated or in which money was collected for the town, and with the other sources from which money was paid into the town treasury. The recorded disbursements were compared with the warrants authorizing the treasurer to disburse town funds and with the accountant's books.

The cash book was footed, the cash on hand on January 16, 1935, was verified by an actual count, and the bank balances were reconciled with statements furnished by the banks of deposit.

The payments on account of debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The savings bank books representing the investments of the several trust funds in the custody of the treasurer were examined and listed, the income being proved and the withdrawals verified.

Schedules showing a reconciliation of the treasurer's cash and summaries of the trust funds have been prepared and are appended to this report.

The tax title deeds on hand were examined and listed. The amounts transferred from the several tax levies and assessments to the tax title account were verified, and the tax title deeds as listed were checked with the records in the Registry of Deeds.

COLLECTOR'S DEPARTMENT. — The books and accounts of the tax collector were examined and checked in detail. The commitments of taxes and assessments were compared with the warrants issued by the board of assessors, the abatements were checked with the assessors' records of abatements granted, the recorded collections were checked with the payments to the treasurer as recorded on the treasurer's and the accountant's books, and the outstanding accounts were listed and proved.

A verification of the outstanding taxes was made by sending notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

Schedules showing summaries of the accounts committed to the collector are appended to this report.

TOWN CLERK'S DEPARTMENT. — The financial records of the town clerk were examined and checked in detail. The records of licenses granted were compared with the records of licenses issued, and the recorded receipts on account of licenses and permits were checked and proved. The recorded payments to the treasurer were verified by a comparison with the treasurer's books.

The collections on account of sporting licenses issued were verified and compared with the amounts paid the Division of Fisheries and Game.

PUBLIC BUILDING RENTALS. — The commitment of charges for the rental of municipal buildings was checked and verified, and the recorded receipts were proved with the payments to the treasurer.

SEALER OF WEIGHTS AND MEASURES. — The records of charges and cash collections were checked and the payments to the treasurer were verified.

HEALTH DEPARTMENT. — The receipts from licenses issued and on account of reimbursements were compared with the payments to the treasurer.

The commitment of charges for the use of the ambulance were checked and verified. The recorded receipts were compared with the payments to the treasurer and outstanding accounts were listed.

PUBLIC WELFARE DEPARTMENT. — The commitments of charges for outside relief, mothers' aid, and old age assistance were examined and checked.

The recorded receipts on the departmental records were compared with the payments to the treasurer, the disallowances by the State were checked, and the outstanding accounts were listed.

SCHOOL DEPARTMENT. — The recorded collections for supplies, bus tickets, etc., were compared with the payments to the treasurer. The commitment of charges for tuition, etc., were examined and checked, the recorded collections being compared with the treasurer's records and the outstanding accounts being listed.

SURETY BONDS. — The surety bonds of the several town officials for the faithful performance of their duties were examined and found to be in proper form.

CONCLUSION. — The manner in which the work has been done and the records kept in the treasurer's office is commendable.

It is urged that all departments report at least once each month to the town accountant of all commitments and abatements made by them, so that the several ledger accounts will reflect a true condition of the several accounts receivable.

For the courtesies extended and the assistance rendered by the various town officials during the progress of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts

RECONCILIATION OF TREASURER'S CASH

GENERAL

Balance January 1, 1934, -----	\$ 43,881.67	
Receipts 1934 -----	1,074,745.38	
		<u>\$1,118,627.05</u>

Payments 1934, -----	\$1,024,471.41	
Balance December 31, 1934 -----	94,155.64	
		<u>\$1,118,627.05</u>

Balance January 1, 1935 -----	\$94,155.64	
Receipts January 1, to 16, 1935 -----	30,094.13	
		<u>\$124,249.77</u>

Payments January 1 to 16, 1935 -----	\$13,889.37	
Balance January 16, 1935:		
Peoples National Bank, per check register -----	71,638.69	
Southbridge National Bank, per check register -----	28,566.53	
Second National Bank, Boston, per statement and check register ---	10,000.00	
Cash in office, verified -----	155.18	
		<u>\$124,249.77</u>

PEOPLES NATIONAL BANK

Balance January 16, 1935, per statement, -----	\$75,814.42
Balance January 16, 1935, per check register, -----	\$71,638.69

Outstanding checks January 16, 1935, per list, -----	4,175.73	
	<hr/>	\$75,814.42
		<hr/> <hr/>

SOUTHBRIDGE NATIONAL BANK

Balance January 16, 1935, per statement, -----		\$36,473.29
Balance January 16, 1935, per check register, -----	\$28,566.53	
Outstanding checks January 16, 1935, per list, -----	7,906.76	
	<hr/>	\$36,473.29
		<hr/> <hr/>

RECONCILIATION OF TREASURER'S CASH
SPECIAL DEPOSITS

Balance January 1, 1934:		
War Memorial Fund, -	\$10,629.77	
Sale of Cemetery Lots and Graves Fund, ---	292.00	
		\$10,921.77
Receipts 1934:		
Interest on Deposits, --	764.39	
		\$11,686.16
Balance December 31, 1934:		
War Memorial Fund, -	\$11,394.16	
Sale of Cemetery Lots and Graves Fund, ---	292.00	
	<hr/>	\$11,686.16
		<hr/> <hr/>

Balance January 1, 1935:

War Memorial Fund, - \$11,394.16

Sale of Cemetery Lots
and Graves fund, --- 292.00

\$11,686.16

Receipts January 1 to 16, 1935:

Interest on deposits, --- 98.82

\$11,784.98

Balance January 16, 1935:

Peoples National Bank,

Southbridge, Savings

Book #5502 ----- \$5,746.30

Southbridge Savings

Bank:

Book #36764, ----- 5,746.68

Book #8465, ----- 292.00

\$11,784.98

TAXES—1928

Tax titles disclaimed 1934, ----- \$666.78

Abatements 1934, ----- \$666.78

TAXES—1929

Tax titles disclaimed 1934, ----- \$1,697.40

Abatements 1934, ----- \$1,697.40

TAXES—1930

Outstanding January 1, 1934, ----- \$252.44

Tax titles disclaimed 1934, ----- 1,839.03

\$2,091.47

Payments to treasurer 1934, -----	\$163.94	
Abatements 1934, -----	1,927.53	
		<hr/>
		\$2,091.47
		<hr/> <hr/>

TAXES—1931

Outstanding January 1, 1934, -----	\$3,588.97	
Tax titles disclaimed, -----	1,839.03	
Committed interest on unapportioned sidewalk assessments reported as taxes 1931, -----	14.40	
Apportioned sewer assessments 1931 reported as taxes 1931, -----	24.51	
Committed interest on sewer assessments 1931 reported as taxes 1931, -----	11.00	
		<hr/>
		\$5,478.00

Payments to treasurer, -----	\$1,983.10	
Abatements, -----	3,233.08	
Taxes 1931 reported as interest on taxes 1931, -----	2.55	
Tax titles taken by town on taxes 1931 reported as taxes 1932 added to tax titles, -----	187.45	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	71.82	
		<hr/>

\$5,478.00

TAXES—1932

Outstanding January 1, 1934 -----	\$52,222.81	
Payment after abatement, adjusted, -	2.00	
Taxes 1933 reported as taxes 1932, --	327.00	

Sewer assessments 1932 reported as taxes 1932 -----	21.88	
Committed interest on sewer assessments 1932 reported as taxes 1932, -----	2.63	
Tax titles disclaimed, -----	2,078.00	
Tax titles taken by town on taxes 1931, reported as taxes 1932, added to tax titles, -----	187.45	
Additional interest and costs on tax titles taken reported as taxes 1932 added to tax titles, -----	54.64	
Taxes 1932 added to tax titles in error, -----	53.60	
Abatements reported in error, -----	16.00	
Tax title redemption reported as taxes 1932, -----	9.60	
		<u>\$54,975.61</u>
Payments to treasurer, -----	\$49,009.92	
Abatements, -----	4,447.03	
Tax titles taken by town, -----	297.60	
Added to tax titles, -----	511.69	
Taxes 1932 reported as interest on taxes 1932, -----	206.97	
Outstanding December 31, 1934, --	502.40	
		<u>\$54,975.61</u>
Outstanding January 1, 1935, -----		\$502.40
Payments to treasurer January 1 to 16, 1935, -----	\$135.00	
Outstanding January 16, 1935, per list, -----	367.40	
		<u>\$502.40</u>

TAXES—1933

Outstanding January 1, 1934, -----	\$97,237.60
Additional commitment, -----	44.00
Tax title disclaimed, -----	1,714.35
Old age assistance taxes 1933 abatements reported as taxes 1933, -----	292.50

\$99,288.45

Payments to treasurer, -----	\$52,920.52
Abatements, -----	3,423.93
Added to tax titles, -----	2,752.04
Taxes 1933 reported as taxes 1932, ---	327.00
Taxes 1933 reported as old age assistance taxes 1933, -----	2.50
Taxes 1933 reported as interest on taxes 1933, -----	4.24
Outstanding December 31, 1934 -----	39,858.22

\$99,288.45

Outstanding January 1, 1935, -----	\$39,858.22
Payments to treasurer January 1 to 16, 1935, -----	\$2,152.22
Outstanding January 16, 1935, per list,	37,349.16
Cash on hand January 16, 1935 (verified), -----	356.84

\$39,858.22

TAXES—1934

Commitment per warrant, -----	\$443,987.40
Additional commitment, -----	32.00

Abatements after payment:

Refunded, -----	10.14	
To be refunded, -----	26.70	
Overpayment to treasurer, to be re-		
funded, -----	.49	
		<u>\$444,056.73</u>

Payments to treasurer, -----	\$338,153.53	
Abatements, -----	210.27	
Outstanding December 31, 1934, -----	105,692.93	
		<u>\$444,056.73</u>

Outstanding January 1, 1935, -----		\$105,692.93
Payments to treasurer January 1 to		
16, 1935, -----	\$11,774.47	
Outstanding January 16, 1935, per list, -----	92,488.59	
Cash on hand January 16, 1935		
(verified), -----	1,429.87	
		<u>\$105,692.93</u>

OLD AGE ASSISTANCE TAXES—1931

Outstanding January 1, 1934, -----	\$3.00
Abatements 1934, -----	\$3.00

OLD AGE ASSISTANCE TAXES—1932

Outstanding January 1, 1934, -----	\$30.00
Payments to treasurer 1934, -----	\$18.00
Abatements 1934, -----	11.00

Old age assistance taxes 1932 reported as 1933, -----	1.00	
		\$30.00

OLD AGE ASSISTANCE TAXES—1933

Outstanding January 1, 1934, -----	\$867.00	
Additional commitment, -----	22.00	
Taxes 1933 reported as old age assistance taxes 1933, -----	2.50	
Old age assistance taxes 1932 reported as 1933, -----	1.00	
Duplicate payment, adjusted, -----	1.00	
		\$893.50
Payments to treasurer 1934, -----	\$601.00	
Old age assistance taxes 1933 abatements reported as taxes 1933, -----	292.50	
		\$893.50

MOTOR VEHICLE EXCISE TAX—1932

Outstanding January 1, 1934 -----	\$143.54	
Abatements after payment, refunded -----	5.74	
		\$149.28
Payments to treasurer, -----	\$47.36	
Abatements, -----	99.92	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	2.00	
		\$149.28

MOTOR VEHICLE EXCISE TAXES—1933

Outstanding January 1, 1934, -----	\$2,168.79	
Additional commitment, -----	111.65	
Abatements after payment, refunded, -----	40.18	
Interest on motor vehicle excise taxes 1933 reported as motor vehicle excise taxes 1933, -----	.02	
		<hr/>
		\$2,320.64
Payments to treasurer, -----	\$1,868.36	
Abatements, -----	409.93	
Outstanding December 31, 1934, -----	42.35	
		<hr/>
		\$2,320.64

Outstanding January 1, 1934, -----	\$42.35	
Overpayment to collector, to be refunded, -----	.50	
Abatements after payment, to be refunded, -----	6.64	
		<hr/>
		\$49.49

Payments to treasurer January 1 to 16, 1935, -----	\$4.00	
Abatements January 1 to 16, 1935, --	36.69	
Outstanding January 16, 1935, per list	8.80	
		<hr/>
		\$49.49

MOTOR VEHICLE EXCISE TAXES—1934

Commitments per warrant, -----	\$19,236.94
Abatements after payment, refunded, -----	218.49

Abatements reported in error, -----	.02	
		\$19,455.45
Payments to treasurer, -----	\$16,613.92	
Abatements, -----	998.57	
Warrant in excess of commitment lists, -----	.60	
Outstanding December 31, 1934, --	1,842.36	
		\$19,455.45
Outstanding January 1, 1934, -----	\$1,842.36	
Additional commitment January 1 to 16, 1935, -----	143.03	
Overpayment to treasurer to be refunded, -----	1.92	
		\$1,987.31
Payments to treasurer January 1 to 16, 1935, -----	\$260.31	
Abatements January 1 to 16, 1935, --	13.36	
Outstanding January 16, 1935, per list, -----	1,688.73	
Cash on hand January 16, 1935 (verified), -----	24.91	
		\$1,987.31

UNAPPORTIONED SEWER ASSESSMENTS

Outstanding January 1, 1934, -----		\$856.73
Apportionments 1934, -----	\$256.89	
Abatements 1934, -----	135.97	

Outstanding December 31, 1934 and January 16, 1935, per list, -----	463.87	
		<u>\$856.73</u>

UNAPPORTIONED SEWER ASSESSMENTS 1933

Outstanding January 1, 1934, -----	\$21.50	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	\$21.50	
		<u>\$43.00</u>

APPORTIONED SEWER ASSESSMENTS

Added to Taxes 1931

Outstanding January 1, 1934, -----		\$146.27
Payments to treasurer 1934, -----	\$121.76	
Apportioned sewer assessments 1931 reported as taxes 1931, -----	24.51	
		<u>\$292.54</u>

APPORTIONED SEWER ASSESSMENTS

Added to Taxes 1932

Outstanding January 1, 1934, -----		\$331.42
Payments to treasurer 1934, -----	\$309.54	
Sewer assessments 1932, reported as taxes 1932, -----	21.88	
		<u>\$662.84</u>

APPORTIONED SEWER ASSESSMENTS

Added to Taxes 1933

Outstanding January 1, 1934, -----	\$446.13
Payments to treasurer, -----	\$136.51
Added to tax titles, -----	24.38
Outstanding December 31, 1934 and January 16, 1935, per list, -----	285.24
	<hr/>
	\$446.13
	<hr/> <hr/>

APPORTIONED AND UNAPPORTIONED SEWER ASSESSMENTS

Added to Taxes 1934

Commitments per warrants, -----	\$363.93
Payments to treasurer, -----	\$64.72
Outstanding December 31, 1934 and January 16, 1935, per list, -----	299.21
	<hr/>
	\$363.93
	<hr/> <hr/>

UNAPPORTIONED SIDEWALK ASSESSMENTS

Added to Taxes 1933

Outstanding January 1, 1934, -----	\$173.40
Payments to treasurer, -----	\$118.70
Outstanding December 31, 1934 and January 16, 1935, per list, -----	54.70
	<hr/>
	\$173.40
	<hr/> <hr/>

APPORTIONED SIDEWALK ASSESSMENTS

Added to Taxes 1931

Outstanding January 1, 1934, -----	\$32.39
Payments to treasurer 1934, -----	\$32.39
	<u><u><u> </u></u></u>

APPORTIONED SIDEWALK ASSESSMENTS

Added to Taxes 1932

Outstanding January 1, 1934, -----	\$52.60
Payments to treasurer 1934, -----	\$52.60
	<u><u><u> </u></u></u>

APPORTIONED SIDEWALK ASSESSMENTS

Added to Taxes 1933

Outstanding January 1, 1934, -----	\$132.32	
Overpayment to treasurer, to be refunded, -----	.60	
	<u> </u>	
		\$132.92
Payments to treasurer, -----	\$45.24	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	87.68	
	<u> </u>	
		\$132.92
		<u><u><u> </u></u></u>

APPORTIONED SIDEWALK ASSESSMENTS

Added to Taxes 1934

Commitment per warrant, -----	\$151.08
Outstanding December 31, 1934 and January 16, 1935, per list, -----	\$151.08
	<u><u><u> </u></u></u>

COMMITTED INTEREST SEWER ASSESSMENTS

Added to Taxes 1931

Outstanding January 1, 1934, -----		\$33.38
Payments to treasurer 1934, -----	\$22.29	
Committed interest on sewer assessments 1931 reported as taxes 1931, -----	11.09	
		<u>\$33.38</u>

COMMITTED INTEREST SEWER ASSESSMENTS

Added to Taxes 1932

Outstanding January 1, 1934, -----		\$47.09
Payments to treasurer 1934, -----	\$44.46	
Committed interest on sewer assessments 1932 reported as taxes 1932, -----	2.63	
		<u>\$47.09</u>

COMMITTED INTEREST SEWER ASSESSMENTS

Added to Taxes 1933

Outstanding January 1, 1934, -----		\$38.36
Payments to treasurer, -----	\$12.89	
Added to tax titles, -----	2.93	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	22.54	
		<u>\$38.36</u>

COMMITTED INTEREST SEWER ASSESSMENTS

Added to Taxes 1934

Commitments per warrant, -----		\$53.64
Payments to treasurer, -----	\$12.26	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	41.38	
	<hr/>	
		<u>\$53.64</u>

COMMITTED INTEREST UNAPPORTIONED SIDE- WALK ASSESSMENTS

Added to Taxes 1931

Outstanding January 1, 1934, -----		\$14.40
Committed interest on unapportion- ed sidewalk assessments reported as taxes 1931 -----		\$14.40
		<u>\$14.40</u>

COMMITTED INTEREST UNAPPORTIONED SIDE- WALK ASSESSMENTS

Added to Taxes 1933

Outstanding January 1, 1934, -----		\$6.94
Payments to treasurer, -----	\$4.75	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	2.19	
	<hr/>	
		<u>\$6.94</u>

COMMITTED INTEREST—APPORTIONED SIDEWALK
ASSESSMENTS 1931

Outstanding January 1, 1934, -----	\$1.94
Payments to treasurer 1934, -----	\$1.94
	<u>=====</u>

COMMITTED INTEREST—APPORTIONED SIDEWALK
ASSESSMENTS 1932

Outstanding January 1, 1934, -----	\$9.50
Payments to treasurer 1934, -----	\$9.50
	<u>=====</u>

COMMITTED INTEREST—APPORTIONED SIDEWALK
ASSESSMENTS 1933

Outstanding January 1, 1934, -----		\$14.35
Payments to treasurer, -----	\$4.51	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	9.84	
	<u>-----</u>	\$14.35
		<u>=====</u>

COMMITTED INTEREST—APPORTIONED SIDEWALK
ASSESSMENTS 1934

Commitment per warrant, -----	\$8.66
Outstanding December 31, 1934 and January 16, 1935 per list, -----	\$8.66
	<u>=====</u>

INTEREST — TAXES 1930

Collections 1934, -----	\$31.07
Payments to treasurer 1934, -----	\$31.07
	<u>=====</u>

INTEREST — TAXES 1931

Collections 1934, -----	\$554.71	
Taxes 1931 reported as interest on taxes 1931, -----	2.55	
	<hr/>	\$557.26
Payments to treasurer 1934, -----		\$557.26
		<hr/> <hr/>

INTEREST — TAXES 1932

Collections:		
1934: -----	\$5,514.49	
January 1 to 16, 1935, --	3.06	
	<hr/>	\$5,517.55
Taxes 1932 reported as interest on taxes 1932, -----	206.97	
	<hr/>	\$5,724.52
Payments to treasurer:		
1934, -----	\$5,721.46	
January 1 to 16, 1935, -----	3.06	
	<hr/>	\$5,724.52
		<hr/> <hr/>

INTEREST — TAXES 1933

Collections 1934, -----	\$2,152.99	
Taxes 1933 reported as interest on taxes 1933, -----	4.24	
	<hr/>	\$2,157.23
Payments to treasurer:		
1934, -----	\$1,951.22	

January 1 to 16, 1935,--	173.59	
-----		\$2,124.81
Cash on hand January 16, 1935		
(verified), -----		32.42
		<u> </u>
		\$2,157.23
		<u> </u>

INTEREST — TAXES 1934

Collections January 1, 1934 to January		
16, 1935, -----		\$340.32
Payments to treasurer:		
1934, -----	\$ 94.63	
January 1 to 16, 1935, --	186.14	
		\$280.77
Cash on hand January 16, 1935		
(verified), -----		59.55
		<u> </u>
		\$340.32
		<u> </u>

INTEREST MOTOR VEHICLE EXCISE TAXES 1932

Collections 1934 -----	\$3.02
Payments to treasurer 1934, -----	\$3.02
	<u> </u>

INTEREST MOTOR VEHICLE EXCISE TAXES 1933

Collections January 1, 1934 to January		
16, 1935, -----		\$75.64
Payments to treasurer:		
1934, -----	\$75.47	
January 1 to 16, 1935,--	.15	
		\$75.62

Interest on motor vehicle excise taxes 1933 reported as motor vehicle excise taxes 1933, -----	.02	
		<u>\$75.64</u>

INTEREST MOTOR VEHICLE EXCISE TAXES 1934

Collections January 1, 1934 to January 16, 1935, -----		\$14.00
Payments to treasurer:		
1934, -----	\$13.09	
January 1 to 16, 1935 --	.64	
	\$13.73	
Cash balance January 16, 1935 (verified), -----	.27	
		<u>\$14.00</u>

ADDITIONAL INTEREST—SEWER ASSESSMENTS 1931

Collections 1934, -----	\$14.87
Payments to treasurer 1934, -----	\$14.87
	<u>=====</u>

ADDITIONAL INTEREST—SEWER ASSESSMENTS 1932

Collections 1934, -----	\$4.90
Payments to treasurer 1934, -----	\$4.90
	<u>=====</u>

ADDITIONAL INTEREST—SEWER ASSESSMENTS 1933

Collections 1934, -----	\$4.68
Payments to treasurer 1934, -----	\$4.68
	<u>=====</u>

 ADDITIONAL INTEREST—SIDEWALK ASSESSMENTS

1931

Collections 1934, -----	\$27.84
Payments to treasurer 1934, -----	\$27.84
	<u><u> </u></u>

ADDITIONAL INTEREST—SIDEWALK ASSESSMENTS

1932

Collections 1934, -----	\$3.45
Payments to treasurer 1934, -----	\$3.45
	<u><u> </u></u>

ADDITIONAL INTEREST—SIDEWALK ASSESSMENTS

1933

Collections 1934, -----	\$7.14
Payments to treasurer 1934, -----	\$7.14
	<u><u> </u></u>
Balance January 1, 1934, -----	\$12,189.84
Overpayment refunded, -----	9.91

TAX TITLES

Tax titles taken by town 1934:

Taxes 1931, -----	\$187.45
Taxes 1932, -----	297.60

485.05

Taxes added to tax titles 1934:

Levy of 1932, -----	\$324.24
Levy of 1933, -----	2,752.04

3,076.28

Assessments added to titles 1934:

Apportioned sewer 1933, -----	\$24.38
-------------------------------	---------

Committed interest		
sewer 1933, -----	2.93	
		27.31
Interest and costs, -----		180.60
		<hr/>
		\$15,968.99
Tax titles redeemed, -----	\$2,912.08	
Tax titles disclaimed, -----	9,834.59	
Interest and costs on tax titles dis-		
claimed, -----	879.01	
Tax title previously disclaimed and		
not reported, -----	10.54	
Taxes 1932 added to titles in error, --	53.60	
Tax title redemption reported as taxes		
1932, -----	9.60	
Balance December 31, 1934, -----	2,269.57	
		<hr/>
		\$15,968.99
		<hr/> <hr/>
Balance January 1, 1935, -----		\$2,269.57
Tax titles redeemed January 1 to 16,		
1935, -----	\$138.00	
Balance January 16, 1935, per list, --	2,131.57	
		<hr/>
		\$2,269.57
		<hr/> <hr/>

SELECTMEN'S LICENSES

Licenses issued 1934:

Liquor, -----	\$16,731.79
Sunday, -----	141.00
Taxicab, -----	33.00
Taxi driver, -----	74.00
Junk—3rd class automobile, -----	6.00

Motor dealer, -----	18.00
Skating rink, -----	3.00
Garage and gasoline, -----	7.00
Inn holder, -----	42.00
Common victualler, -----	210.00
Peddler, -----	40.00
Druggists, -----	200.00
Theater, -----	5.00
Circus, -----	25.00
Firearms, -----	3.00

\$17,538. 79

Payments to treasurer 1934, -----	\$ 5,740.79
Cash balance December 31, 1934, ---	11,798.00

\$17,538.79

Cash balance January 1, 1935, -----	\$11,798.00
-------------------------------------	-------------

Licenses issued January 1 to February 8, 1935:

Liquor, -----	\$1,100.00
Taxicab, -----	2.00
Taxi driver, -----	4.00
Motor dealer, -----	12.00
Peddler, -----	2.50
Common victualler, ---	39.00
Transient vendors, ----	10.00

1,169.50

\$12,967.50

Payments to treasurer January 1 to February 8, 1935, -----	\$12,740.50
Cash on hand February 8, 1935 (verified), -----	227.00

\$12,967.50

TOWN CLERK

Dog Licenses

Licenses issued 1934:

Males, 508 @ \$2.00, -----	\$1,016.00
Spayed females, 97 @ \$2.00, ----	194.00
Females, 96 @ \$5.00, -----	480.00
Breeders', 1 @ \$25.00, -----	25.00
Breeders', 1 @ \$50.00, -----	50.00

\$1,765.00

Payments to treasurer 1934, -----	\$1,624.40
Fees retained 1934, 703 @ 20c, -----	140.60

\$1,765.00

Overpayment to treasurer January 1
to February 4, 1935, -----

\$3.60

Payments to treasurer January 1 to
February 4, 1935, -----

\$3.60

Sporting Licenses

Licenses issued 1934:

Resident citizens' fish- ing, 489 @ \$2.00 -----	\$978.00
Resident citizens' hunt- ing, 318 @ \$2.00, -----	636.00
Resident citizens' sport- ing, 235 @ \$3.25, -----	763.75
Resident citizens' minor fishing, 110 @ \$1.25, --	137.50
Resident citizens' trap- ping, 1 @ \$5.25, -----	5.25
Non-resident citizens' fishing, 2 @ \$5.25, ----	10.50

Non-resident citizen's, hunting, 1 @ \$10.25, -----	10.25	
Non-resident citizen's, special, 1 @ \$1.50, -----	1.50	
Duplicate, 10 @ .50, -----	5.00	
		\$2,547.75
Overpayment to Division of Fisheries and Game, -----		98.00
		<hr/>
		\$2,645.75
Payments to Division of Fisheries and Game, -----		\$2,333.75
Fees retained, 1206 @ .25, -----		301.50
Cash balance December 31, 1934, -----		10.50
		<hr/>
		\$2,645.75

TOWN CLERK

Miscellaneous Licenses

Licenses issued 1934:		
Gasoline renewals, -----	\$ 9.50	
Auctioneers', -----	10.00	
Junk, -----	30.00	
Skating rink, -----	2.00	
Pool and bowling, -----	75.00	
		<hr/>
		\$126.50
Cash balance December 31, 1934, -----		\$126.50
		<hr/>
Cash balance January 1, 1935, -----		\$126.50
Payment to treasurer January 1 to 16, 1935, -----		\$126.50
		<hr/>

TOWN HALL RENTALS

Charges 1934,		\$353.00
Payments to treasurer,	\$328.00	
Cash balance December 31, 1934,	25.00	
		<u>\$353.00</u>
Cash balance January 1, 1935,	\$25.00	
Charges January 1 to February 8, 1935,	15.00	
		<u>\$40.00</u>
Payments to treasurer January 1 to February 8, 1935,		\$40.00
		<u>\$40.00</u>

POLICE DEPARTMENT

Accounts Receivable

Charges 1934,	\$1,269.50
Payments to treasurer 1934,	\$1,269.50
	<u>\$1,269.50</u>

FIRE DEPARTMENT

Accounts Receivable

Receipts 1934,	\$117.20
Payments to treasurer 1934,	\$117.20
	<u>\$117.20</u>
Receipts January 1 to February 7, 1935,	\$32.50
Cash on hand February 7, 1935 (verified),	\$32.50
	<u>\$32.50</u>

SEALER OF WEIGHTS AND MEASURES

Charges 1934, -----		\$102.80
Payments to treasurer, -----	\$102.77	
Cash balance December 31, 1934, -----	.03	
		<u>\$102.80</u>
Cash balance January 1, 1935, -----	\$.03	
Charges January 1 to February 7, 1935, -----	3.09	
		<u>\$3.12</u>
Cash on hand February 7, 1935 (verified), -----		\$3.12

AMBULANCE CHARGES

Outstanding January 1, 1934, -----	\$965.00	
Charges, -----	425.00	
		<u>\$1,390.00</u>
Payments to treasurer, -----	\$238.00	
Abatements, -----	60.00	
Outstanding December 31, 1934, -----	1,092.00	
		<u>\$1,390.00</u>
Outstanding January 1, 1935, -----		\$1,092.00
Outstanding February 6, 1935, per list, -----	\$1,057.00	
Cash on hand February 6, 1935 (verified), -----	35.00	
		<u>\$1,092.00</u>

BOARD OF HEALTH

Accounts Receivable

Outstanding January 1, 1934, -----	\$537.17	
Charges, -----	601.35	
		<u>\$1,138.52</u>
Payments to treasurer, -----	\$537.14	
Abatements, -----	.03	
Outstanding December 31, 1934 and January 16, 1935, per list, -----	601.35	
		<u>\$1,138.52</u>

BOARD OF HEALTH

Licenses

Licenses issued 1934:

Manicure and hairdressing, -----	\$26.00	
Milk, -----	40.00	
Oleomargarine, -----	4.00	
Slaughter, -----	2.00	
Rendering, -----	1.00	
Ice Cream, -----	1.00	
Pasteurization, -----	10.00	
Alcohol, -----	17.00	
		<u>\$101.00</u>
Payments to treasurer 1934, -----	\$82.50	
Outstanding December 31, 1934, -----	18.50	
		<u>\$101.00</u>

Outstanding January 1, 1935, -----	\$18.50
Licenses issued January 1 to February 7, 1935:	
Milk, -----	\$.50

Alcohol, -----	13.00	
		13.50
		<hr/>
		\$32.00
Payments to treasurer January 1 to February 7, 1935, -----		\$29.50
Outstanding February 7, 1935, per list, -----		2.00
Cash on hand February 7, 1935 (verified), -----		.50
		<hr/>
		\$32.00
		<hr/> <hr/>

HIGHWAY DEPARTMENT

Accounts Receivable

Outstanding January 1, 1934, -----	\$9.50
Outstanding December 31, 1934 and February 7, 1935, per list, -----	\$9.50
	<hr/> <hr/>

PUBLIC WELFARE DEPARTMENT

Accounts Receivable

Temporary Aid

Outstanding January 1, 1934, -----	\$6,624.68
Charges, -----	9,123.83
Old age assistance accounts reported as temporary aid -----	111.34
	<hr/>
	\$15,859.85
Payments to treasurer, -----	\$10,127.89
Disallowances, -----	3,092.23

Charges reported in error, -----	247.81	
Outstanding December 31, 1934, -----	2,391.92	
	<hr/>	
		\$15,859.85
		<hr/> <hr/>

Outstanding January 1, 1935, -----	\$2,391.92	
Charges January 1 to February 5, 1935, -----	15.00	
	<hr/>	
		\$2,406.92

Payments to treasurer January 1 to February 5, 1935, -----	\$ 63.00	
Outstanding February 4, 1935, per list, -----	2,342.42	
Cash on hand February 4, 1935 (verified), -----	1.50	
	<hr/>	
		\$2,406.92
		<hr/> <hr/>

Mothers' Aid

Outstanding January 1, 1934, -----	\$4,153.31	
Charges, -----	3,717.10	
	<hr/>	
		\$7,870.41
Payments to treasurer, -----	\$4,215.31	
Outstanding December 31, 1934 and February 5, 1935, per list, -----	3,655.10	
	<hr/>	
		\$7,870.41
		<hr/> <hr/>

OLD AGE ASSISTANCE

Accounts Receivable

Outstanding January 1, 1934, -----	\$244.00	
Charges, -----	4,098.21	
	<hr/>	
		\$4,342.21
Payments to treasurer, -----	\$3,934.74	
Old age assistance accounts reported as temporary aid, -----	111.34	
Disallowances 1934, -----	296.13	
	<hr/>	
		<u><u>\$4,342.21</u></u>

STATE AID

Accounts Receivable

Outstanding January 1, 1934, -----	\$1,560.00	
Charges, -----	1,160.00	
	<hr/>	
		\$2,720.00
Payments to treasurer, -----	\$1,560.00	
Disallowance, -----	10.00	
Outstanding December 31, 1934, -----	1,150.00	
	<hr/>	
		<u><u>\$2,720.00</u></u>

MILITARY AID

Accounts Receivable

Outstanding January 1, 1934, -----	\$579.96	
Charges, -----	282.93	
	<hr/>	
		\$862.89

Payments to treasurer, -----	\$579.96
Outstanding December 31, 1934, -----	282.93

\$862.89

SCHOOL DEPARTMENT

Accounts Receivable

Outstanding January 1, 1934, -----	\$ 487.66
Charges, -----	10,557.50

\$11,045.16

Payments to treasurer, -----	\$10,539.16
Abatements, -----	21.00
Outstanding December 31, 1934, -----	485.00

\$11,045.16

Outstanding January 1, 1935, -----	\$485.00
Payments to treasurer January 1 to February 6, 1935, -----	\$408.87
Outstanding February 6, 1935, per list, -----	76.13

\$485.00

SCHOOL DEPARTMENT

Miscellaneous Receipts

Receipts 1934:

Cole Trade School, -----	\$179.21
Bus tickets, -----	22.00
Use of auditorium, -----	37.00
Use of comptometer, -----	4.50

Refund, -----	1.00	
Miscellaneous, -----	16.85	
		<u>\$260.56</u>
Payments to treasurer 1934, -----	\$224.87	
Cash balance December 31, 1934, ---	35.69	
		<u>\$260.56</u>
Cash balance January 1, 1935, -----	\$35.69	
Receipts January 1 to February 5, 1935:		
Cole Trade School ----	\$11.68	
Bus tickets, -----	9.00	
	20.68	
		<u>\$56.37</u>
Payments to treasurer January 1 to February 5, 1935, -----	\$35.69	
Cash on hand February 5, 1935 (verified), -----	20.68	
		<u>\$56.37</u>

LIBRARY DEPARTMENT

Cash on hand January 1, 1934, -----	\$ 5.00	
Fines collected, -----	580.25	
		<u>\$585.25</u>
Payments to treasurer, -----	\$525.90	
Cash balance December 31, 1934, ---	59.35	
		<u>\$585.25</u>

Cash balance January 1, 1935, -----	\$59.35	
Fines collected January 1 to February 6, 1935, -----	64.95	
	<hr/>	\$124.30
Payments to treasurer January 1 to February 6, 1935, -----	\$112.55	
Cash balance February 6, 1935, ----	11.75	
	<hr/>	\$124.30
		<hr/> <hr/>

CEMETERY DEPARTMENT

Accounts Receivable

Outstanding January 1, 1934, -----	\$326.00	
Charges:		
Opening graves, -----	\$387.00	
Perpetual care, -----	350.00	
Sale of lots, -----	275.00	
Miscellaneous, -----	47.99	
	<hr/>	1,059.99
		\$1,385.99
Payments to treasurer, -----	\$565.99	
Abatements, -----	43.00	
Charges reported in error, -----	50.00	
Outstanding December 31, 1934, ----	727.00	
	<hr/>	\$1,385.99
		<hr/> <hr/>
Outstanding January 1, 1935, -----	\$727.00	
Charges January 1 to February 7, 1935:		
Opening graves, ----	\$ 84.00	

Perpetual care, -----	100.00	
Sale of lots, -----	50.00	
		234.00
		<hr/>
		\$961.00
Payments to treasurer January 1 to February 7, 1935, -----		\$220.00
Outstanding February 7, 1935, per list:		
Opening graves, -----	\$ 94.00	
Perpetual care, -----	100.00	
Sale of lots, -----	163.00	
		357.00
Cash on hand February 7, 1935 (verified), -----		384.00
		<hr/>
		\$961.00
		<hr/> <hr/> <hr/>

JESSE J. ANGELL CHARITY FUND

	Savings Deposits	Total
On hand at beginning of year 1934,	\$1,000.00	\$1,000.00
On hand at end of year 1934,	1,015.00	1,015.00
On hand January 16, 1935,	1,015.00	1,015.00

Receipts	Payments	
1933		
Income, \$30.00	Added to savings deposits, \$15.00	
	Transfer to town, 15.00	
\$30.00		\$30.00

January 1 to 16, 1935

No transactions recorded

ELLA M. COLE FUND—NEEDY SCHOOL CHILDREN

	Savings Deposits	Total
On hand at beginning of year 1934,	\$3,000.00	\$3,000.00
On hand at end of year 1934,	3,000.00	3,000.00
On hand January 16, 1935,	3,000.00	3,000.00

Receipts	Payments	
1934		
Income \$105.00	Transfer to town,	\$105.00
January 1 to 16, 1935		
Income \$15.00	Transfer to town,	\$15.00

ALEXIS BOYER, JR. SCHOOL FUND

	Savings Deposits	Total
On hand at beginning of year 1934,	\$277.24	\$277.24
On hand at end of year 1934,	297.84	297.84
On hand January 16, 1935,	303.04	303.04
Receipts	Payments	
1934		
Income, \$20.60	Added to Savings deposits,	20.60
January 1 to 16, 1935		
Income, \$5.20	Added to savings deposits,	\$5.20

MARY MYNOTT LIBRARY FUND

	Savings Deposits	Total
On hand at beginning of year 1934,	\$1,000.00	\$1,000.00
On hand at end of year 1934,	1,000.00	1,000.00
On hand January 16, 1935,	1,017.50	1,017.50
Receipts	Payments	
1934		
Income, \$35.30	Transfer to town,	\$35.30
January 1 to 16, 1935		
Income, \$17.50	Added to savings deposits,	\$17.50

CEMETERY PERPETUAL CARE FUNDS

	Cash in General Treasury	Savings Deposits	Securities Par Value	Total
On hand at beginning of year 1934,	\$ 75.00	\$34,058.93	\$8,000.00	\$42,133.93
On hand at end of year 1934,	75.00	42,158.93		42,233.93
On hand January 16, 1935,	125.00	42,158.93		42,283.93

Receipts		Payments	
1934			
Sale of securities,	\$8,000.00	Deposited in savings bank,	\$8,100.00
Income,	1,633.10	Transfer to town,	1,633.10
Bequests,	100.00	Cash in general treasury	
Cash in general treasury		at end of year 1934,	75.00
at beginning of year 1934,	75.00		
	<u>\$9,808.10</u>		<u>\$9,808.10</u>
January 1 to 16, 1935			
Income,	\$306.79	Transfer to town,	\$306.79
Bequests,	50.00	Cash in general treasury	
Cash in general treasury		January 16, 1935,	125.00
at beginning of year 1935,	75.00		
	<u>\$431.79</u>		<u>\$431.79</u>

CEMETERY GENERAL CARE FUNDS

	Savings Deposits	Total
On hand at beginning of year 1934,	\$25,000.00	\$25,000.00
On hand at end of year 1934,	25,000.00	25,000.00
On hand January 16, 1935,	25,000.00	25,000.00

Receipts		Payments	
<hr/>			
1934			
Income,	\$863.34	Transfer to town,	\$863.34
January 1 to 16, 1935			
Income,	\$153.55	Transfer to town,	\$153.55

TOWN OF SOUTHBRIDGE

BALANCE SHEET — DECEMBER 31, 1934

GENERAL ACCOUNTS

ASSETS

Cash:
 General, ----- \$94,155.64
 Special Deposits:
 Surplus War Bonus
 and Accumulations, — 11,394.16
 Cemetery Sale of Lots
 and Graves Fund, — 292.00

\$105,841.80

Accounts Receivable:

Taxes:

Levy of 1931, ----- \$ 71.82
 Levy of 1932, ----- 502.40
 Levy of 1933, ----- 39,858.22
 Levy of 1934, ----- 105,665.74

\$146,098.18

LIABILITIES AND RESERVES

Temporary Loans:
 In Anticipation of
 Revenue 1934, ----- \$119,000.00
 Trust Fund Income:
 Jesse J. Angell Charity
 Fund, ----- \$89.46
 Alexis Boyer, Jr.,
 School Fund, ----- 11.29
 Ella M. Cole Fund—
 Needy School
 Children, ----- 23.78
 Edwards Library Fund,
 Mary Mynott Library
 Fund, ----- 65.48
 ----- 2.48

\$ 192.49

Motor Vehicle Excise Taxes:			
Levy of 1932, -----	\$	2.00	
Levy of 1933, -----		42.35	
Levy of 1934, -----		1,842.36	
		<hr/>	
	\$1,886.71		
Special Assessments:			
Unapportioned Sewer, -----		\$463.87	
Unapportioned Sewer Added to Taxes 1933, -----		21.50	
Apportioned Sewer Added to Taxes:			
1933, -----		285.24	
1934, -----		299.21	
Unapportioned Sidewalk Added to Taxes 1933, -----		54.70	
Apportioned Sidewalk Added to Taxes: 1933, -----		87.08	
Sale of Land, -----			1,500.00
Cemetery Perpetual Care Bequests, -----			75.00
Cemetery Sale of Lots and Graves Fund, -----			1,008.00
Tailings, -----			24.93
World War Memorial Fund (Surplus War Bonus Fund and Accumulations), -----			11,394.16
Appropriation Balances:			
Wall Street Sewer, -----	\$	42.00	
Sandersdale Road Construction, -----		13,342.92	
Worcester and Central Streets Construction, -----		1,832.19	
Dudley River Road Land Damage, -----		1,000.00	
Worcester and Central Streets Land Damage, -----			576.50
Wall Street Sidewalk, -----			250.00

1934,	151.08	Tax Abatements (Section 95 Chapter 60),	27.44
Committed Interest:		F. E. R. A.	3,781.35
Sewer Added to Taxes:			
1933,	22.54		\$20,852.40
1934,	41.38		
Unapportioned Sidewalk Added to Taxes:			
1933,	2.19	Sewer Assessment Reserve,	3,802.13
Sidewalk Added to Taxes:		Reserve Fund—Overlay Surplus,	2,437.24
1933,	9.84		
1934,	8.66	Overlays—Reserved for Abatements:	
		Levy of 1932,	\$ 252.72
		Levy of 1933,	2,884.18
		Levy of 1934,	4,987.12
Tax Titles,			8,124.02
Departmental:		Revenue—Reserved Until Collected:	
Ambulance,	\$1,092.00	Motor Vehicle Excise Tax,	\$1,886.71
Health,	601.35	Sewer Assessment,	1,133.74
Highway,	9.50	Sidewalk Assessment,	313.55
Temporary Aid,	2,391.92	Tax Title,	2,269.57
Mothers' Aid,	3,655.10		
State Aid,	1,150.00		
Military Aid,	282.93		

School, -----	485.00			
Cemetery, -----	727.00			
				<hr/>
State Aid to Highways		\$10,304.80		15,998.37
—Construction, -----		\$10,567.72		101,229.30
County Aid to Highways—Construction, -----		3,762.29		
Warranty Deed Property, -----		675.30		
Old Age Assistance Tax Abatements, -----		295.50		
Overdrawn Accounts:				
Police, -----	\$2,329.88			
Special State Tax, -----	69.00			
		\$2,398.88		
				<hr/>
		\$285,638.04		\$285,638.04
				<hr/>

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:

Sewer, -----
 Sidewalk, -----

\$411.52
 18.39

Apportioned Sewer Assessment Revenue:

Due
 1935, \$164.98
 1936, 143.16
 1937, 76.39
 1938, 26.99

\$411.52

Apportioned Sidewalk Assessment Revenue:

Due 1935, 18.39

\$429.91

\$429.91

DEBT ACCOUNTS

Net Funded or Fixed
 Debt, -----

\$67,500.00

High School Loan, ----
 School Loan, -----

\$ 7,500.00
 60,000.00

\$67,500.00

\$67,500.00

TRUST ACCOUNTS

Trust Funds—Cash and
Securities, -----

\$72,471.77

Jesse J. Angell Charity

Fund, -----

\$ 1,015.00

Ella M. Cole Fund—

Needy School

Children, -----

3,000.00

Alexis Boyer, Jr., School

Fund, -----

297.84

Mary Mynott Library

Fund, -----

1,000.00

Cemetery Perpetual

Care Funds, -----

42,158.93

Cemetery General Care

Funds, -----

25,000.00

\$72,471.77

\$72,471.77

REPORT OF TOWN ACCOUNTANT

Honorable Board of Selectmen,
Town of Southbridge,
Southbridge, Mass.

Gentlemen:

The attached statements of receipts, expenditures and schedule of appropriations and transfers comprise the report of this Department for the year ending December 31, 1934.

A Balance Sheet showing the financial condition of the Town Accounts will be found in the Annual Town Report now in process of preparation at the printers.

This Department continued to operate on a part time basis as recommended by your Finance Committee for a major portion of the year but it was necessary to engage a clerk before the close of the year. This clerk of course was paid by the Accountant.

In conclusion we wish to express our appreciation for the co-operation of the various departmental officials during the year.

Respectfully,

JOSEPH E. DESROSIER,

Town Accountant

1934 RECEIPTS
GENERAL REVENUE

Taxes:

Current Year:

Poll	\$ 8,292.00
Motor Vehicle Excise	16,613.92
Real Estate and Personal	329,861.53

\$354,767.45

Previous Years:

Poll	\$ 1,259.50
Motor Vehicle Excise	1,921.72
Old Age Assistance	618.00
Real Estate and Personal	105,668.59

\$109,467.81

From State:

Income, Corporation, Trust Co., and National Bank Tax	\$42,903.43
--	-------------

Total Taxes \$507,138.69

Licenses and Permits:

Liquor Licenses	\$5,224.79
Junk Licenses	6.00
Pedlars Licenses	120.00
Sunday Licenses	141.00
Milk Licenses, Auto Dealers,	39.00
Taxis, Taxi Drivers, and All Others	339.75
Garage and Miscellaneous Permits	122.00

\$5,992.54

Fines and Forfeits:

Court Fines -----	253.00
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Grants and Gifts:

Vocational and Continuation Education from State -----	10,555.88
--	-----------

Federal Emergency Relief Assistance 1933—Distribution of Funds from State -----	4,929.53
---	----------

State and County (Grants and Gifts):

Sandersdale Road Construction—State -----	\$6,255.95
---	------------

Sandersdale Road Construction—County -----	1,965.31
--	----------

8,221.26

Worcester-Central Sts. Construction (1933)—County -----	1,144.76
---	----------

Worcester, Central, Charlton Sts., and North Woodstock Road Maintenance Acct. (Chapter 90) County -----	280.86
---	--------

Dog Licenses—County -----	1,210.09
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All Other General Revenue:

Tax Sales of Property; Cost, Advertising etc. -----	90.83
---	-------

\$32,678.75

COMMERCIAL REVENUE

Special Assessments:

Sewers:

Unapportioned -----	\$ 26.76
Apportioned -----	652.16
	<hr/>

\$678.92

Sidewalks:

Unapportioned -----	\$118.70
Apportioned -----	130.23
	<hr/>

248.93

 \$927.85

Departmental:

General Government:

Selectmen:

Union Street Land Sale -----	\$1,500.00
Town Hall Rental -----	328.00
Sandersdale School Fire Loss ----	754.30

Protection of Persons and Property:

Police:

Police Station Rent -----	1,250.00
All Other Receipts -----	19.50

Fire Dept:

Sale of Old Materials -----	22.50
Recharging of Chemicals etc. ----	5.70

Sealer of Weights and Measures:

Fees -----	102.77
Wild Cat Bounties -----	20.00
Ambulance Fees -----	238.00

Health and Sanitation:

Contagious Diseases (State) -----	7.00
Div. of Tuberculosis (State) -----	537.14

Highways:

Sale of Old Materials -----	126.50
Construction -----	49.10

Infirmery:

Sale of Goods -----	5.00
---------------------	------

Public Welfare:

Reimbursements for Relief Given:

From Individuals -----	43.50
From Cities and Towns -----	2,209.15
From State -----	7,882.24

Reimbursements for Mothers Aid Given:

Cities and Towns -----	152.00
State -----	4,063.31

Old Age Assistance From:

Individuals -----	180.00
Cities and Towns -----	349.34
State -----	3,585.40

Soldiers Relief:

State Aid -----	1,560.00
Military Aid -----	579.96

Schools:

Tuition—Cities and Towns -----	10,527.16
Sale of Books and Supplies -----	196.87
Auditorium Rentals etc. -----	27.00

Library:

Fines -----	525.90
-------------	--------

\$36,847.34

Interests:

On Deposits -----	\$ 120.56
On R. E. and Personal Taxes -----	8,281.26

On Excise Taxes -----	130.43
On Sewer Assessments -----	130.07
On Sidewalk Assessments -----	73.53
Trust Fund Incomes:	
J. J. Angell (Charity) -----	15.00
Ella M. Cole (School Children) --	105.00
Edwards Library Bequest -----	2,335.98
Mynott Library Fund -----	35.30
Smith-Hughes School Fund	
(Vocational) -----	1,648.87
Geo. Reed Act (Vocational) ----	36.99
Cemetery Account -----	2,496.44

\$15,409.43

Municipal Indebtedness:

Temporary Loans:

Anticipation of Revenue -----	\$469,000.00
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Cemetery:

Sale of Lots -----	\$ 50.00
Graves Opened -----	371.00
Foundations Installed -----	44.99

465.99

Agency, Trust and Investment:

Agency:

Dog Licenses	
(Paid Over to County) -----	\$2,624.40

Trust:

Cemetery Perpetual Care -----	100.00
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Cemetery Perpetual Care	
(Augusta Me., Bonds) -----	8,000.00
World War Memorial Trust Fund	764.39
	<hr/>
	\$11,488.79

Refunds:

Selectmen -----	\$ 1.20
Treasurer -----	21.00
Tax Collector -----	7.96
Town Clerk -----	10.00
Board of Health -----	77.20
Snow and Ice Acct. -----	235.57
Interest Acct. -----	1,200.00
	<hr/>
	\$1,552.93

Total Revenue 1934 -----	\$1,075,509.77
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Cash On Hand January 1, 1934 ----	43,881.67
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	<hr/>	\$1,119,391.44
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PAYMENTS

General Government

Moderator: -----	\$ 36.00
------------------	----------

Selectmen:

Salaries and Wages:

Selectmen -----	\$1,315.01
Clerk -----	650.00

Other Expenses:

Stationery and Postage -----	41.10
Printing and Advertising -----	255.99

Traveling Expenses and Automobile Hire	61.56
Telephones	143.43
Taxi Badges	31.68
Recording Fee	2.10

\$2,500.87

Accounting Department:

Salaries and Wages:	
Accountant	\$1,312.50
Clerk	12.05
Other Expenses:	
Stationery and Postage	47.81
Printing and Advertising	140.13
Telephone	40.48
Office Equipment	85.75
Transportation of Equipment etc.	2.65

\$1,641.37

Treasury Department:

Salaries and Wages:	
Treasurer	\$1,312.51
Other Expenses:	
Stationery and Postage	136.32
Printing and Advertising	1.08
Travel Expenses	2.50
Telephone	49.80
Bond and Insurance	270.77
Wild Cat Bounty	20.00
Office Equipment and Repairing	200.60
Moving Office Safe	50.00
Office and Safe Deposit Box Rent	46.91

Certification of Notes for Revenue

Loans	78.00
Miscellaneous	7.00

\$2,175.49

Collector's Department:

Salaries and Wages:

Collector	\$1,590.00
-----------------	------------

Other Expenses:

Stationery and Postage	341.36
Printing and Advertising	238.01
Telephone	35.98
Office Equipment	150.75
Bond and Insurance	464.27
Travel Expenses and Miscellaneous	85.58

\$2,905.95

Assessor's Department:

Salaries and Wages:

Assessors	\$2,405.00
-----------------	------------

Other Expenses:

Stationery and Postage	86.34
Printing and Advertising	553.72
Carfares, Teams and Auto Hire etc.	73.45
Telephone	32.40
Recording Fees, Office Equipment, Maintenance, Subscription and Miscellaneous	98.00

\$3,248.91

Engineering Department:

Salaries and Wages:

Engineer	\$2,164.53
----------------	------------

Helper or Assistants -----	323.59	
Office Expenses:		
Supplies, Stationery, Postage etc. --	44.42	
Telephone -----	43.33	
Field Expenses:		
Mileage and Use of Car, and Travel	297.21	
Supplies and Materials -----	55.95	
Equipment -----	8.97	
		<hr/>
		\$2,938.00
Law Department:		
Town Counsel -----		\$500.00
Town Hall:		
Salaries and Wages:		
Janitor -----	\$1,153.75	
Helpers and Others -----	199.88	
Other Expenses:		
Fuel -----	668.23	
Light -----	563.58	
Janitor's Supplies -----	53.15	
Repairs: -----	1,063.96	
Water -----	156.60	
Flowers etc. -----	9.00	
		<hr/>
		\$3,868.15
Town Clerk's Department:		
Salaries and Wages:		
Town Clerk -----	\$1,011.00	
Other Expenses:		
Stationery and Postage -----	78.98	
Printing and Advertising -----	53.00	
Telephone -----	46.23	
Travel Expenses -----	21.50	

Equipment, Office and Dog Tag

Dies	31.16
Bond, Express Charges, Dues etc.	19.13

\$1,261.00

Election and Registration Department:

Salaries and Wages:

Registrars	\$ 199.99
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Election Officers	1,694.69
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Helpers on Booths etc.	135.63
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Other Expenses:

Stationery and Postage	57.95
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Printing and Advertising	449.15
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Meals	242.55
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Rental of Chairs and Phone Calls ..	9.90
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\$2,789.86

\$23,865.60

PROTECTION OF PERSONS AND PROPERTY

Police Department:

Salaries and Wages:

Chief	\$ 2,130.00
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Patrolmen	19,964.50
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Special Police	2,604.47
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Caretaker	1,067.35
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Equipment and Repairs:

New Automobile	528.40
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Automobile Repairs and

Maintenance	350.91
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Gas and Oil	674.32
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Auto Insurance (Liability etc.)	110.27
Equipment for Men	2,147.32
Miscellaneous	51.42
Fuel and Light:	
Fuel	368.72
Light	198.19
Maintenance of Buildings and Grounds:	
Repairs	269.35
Janitor's Supplies	94.03
Other Supplies etc.	64.45
Other Expenses:	
Printing, Stationery and Postage	94.13
Telephone and Signal System	1,215.98
Traffic Control Supplies and	
Materials	127.05
All Other Expenses—Not Classified	75.72
Expenses of Prisoners:	
Feeding, Medical Care, etc.	522.48
Travel Expenses of Officers with	
Prisoners etc.	131.82

\$32,790.88

Fire Department:

Salaries and Wages:

Chief	\$2,130.00
Engineers	621.52
Permanent Men On Duty	11,821.72
Call Men	2,838.17
Supt. of Alarm	265.75
Clerk to Engineers and Chief	22.20
Equipment—Maintenance and Repairs:	
New Automobile	729.45
Hose	352.80
Equipment for Men	255.09
Repairs to Apparatus	222.58

Gasoline and Oil	151.28
Fire Alarm System Repairs and Maintenance	151.36
Extinguishers and Materials	23.83
Miscellaneous Items	12.10
Hydrants Service	11,768.24
Fuel and Light and Water:	
Fuel	470.25
Light	285.44
Water	27.15
Maintenance of Buildings and Grounds:	
Repairs	25.27
Furniture and Furnishings	47.29
Laundry Work	70.87
Miscellaneous Items for Repairs etc.	60.71
Other Expenses:	
Stationery, Printing and Postage ..	12.90
Telephones	133.89

\$32,499.86

Forest Fire Department:

Salaries and Wages:

Warden	\$180.00
Fighting Fires	17.50
Other Expenses:	
Maintenance of Apparatus	5.00
Materials and Supplies	12.00

\$214.50

Inspection of Wires Department:

Salary of Inspector	\$300.00
Mileage for Use of Car	82.60
Supplies and Equipment	17.40

\$400.00

Sealer of Weights and Measures:

Salaries and Wages:

Sealer	\$896.00
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Other Expenses:

Stationery and Postage	2.00
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Printing and Advertising	8.40
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Automobile Hire	200.00
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Equipment and Repairs	82.47
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\$1,188.87

Gypsy and Brown-Tail Moth Extermination:

Salaries and Wages:

Superintendent	\$105.00
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Labor	205.00
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Other Expenses:

Hardware and Tools	1.94
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Truck Hire	86.00
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\$397.94

Planting and Trimming of Trees:

Salaries and Wages:

Superintendent	\$188.75
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Labor	134.25
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Other Expenses:

Hardware and Tools	35.49
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Truck Hire	139.00
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\$497.49

Street Lighting:

\$12,207.05

Ambulance Department:

Expenses:

Supplies and Laundry	\$34.05
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Gasoline and Oil	29.25
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Maintenance and Repairs of Ambulance	15.20	
		\$78.50
Game Warden:		\$90.00
		<u>\$80,365.09</u>

HEALTH AND SANITATION

Board of Health:

General Administration:

Salary of Agent	\$650.00
Stationery and Postage	19.86
Printing and Advertising	19.92
Telephone	42.90
Travel Expenses and All Others ..	124.91

Quarantine and Contagious Diseases:

Medical Attendance and Care	395.00
Drugs and Medicines	22.10
Salary of Physicians of Board	270.08
Groceries and Provisions	3.85
Hospitals	383.36
Burials and Other Expenses	301.50

Tuberculosis:

Provisions, Clothing, Clerical Services etc.	64.84
---	-------

Board and Care At County Sanatoriums And State Sanatoriums	2,396.50
--	----------

Vital Statistics:

Births	45.00
Deaths	43.00

Other Expenses:

Plumbing Inspector	600.00
District Nurse	1,440.02

Miscellaneous	2.00
Inspections:	
School Physician	439.92
Dental Clinic	608.86
Dental Clinic Expenses	17.50
Animal Inspector	100.00
Animal Inspector Expenses	75.79
Meat and Provision Inspector	300.00
Meat and Provision Inspector Expenses	149.25
Milk Inspector	100.00
Refuse and Garbage:	
Refuse: Labor	578.50
Rental of Dump	125.00
Garbage Contract	1,875.00

\$11,194.66

Sewer Maintenance:

Administration:	
Superintendent and Assistant	\$2,148.00
Commissioners	255.00
Stationery and Printing	3.00
Telephone and All Other	14.98
General:	
Labor	49.50
Teams and Trucks	123.75
Tools and Equipment	250.42
Repairs to Sewer Lines and Manholes	183.76
Gasoline, Oil and Other Miscel- laneous	122.11
Construction of New Beds:	
Labor	192.00
Materials and Supplies	266.50
Equipment and Repairs	442.16
Gasoline and Oil	19.65

Truck Hire	1,008.26	
Technical Service	35.00	
Miscellaneous Items—Unclassified	20.92	
	<hr/>	\$5,135.01

Beech Street Sewer:

Supervision	87.20	
Gasoline and Oil	38.08	
Materials and Supplies	1.25	
	<hr/>	\$126.53

Wall Street Sewer:

Recording Fees:	8.00	
	<hr/>	\$16,464.20
	<hr/>	

HIGHWAYS

Highway Department:

General Administration:

Highway Surveyor	\$1,605.00
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Office Expenses	109.42
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General Expenses and Control:

Labor	9,985.07
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Truck Hire (Uninsured)	2,609.12
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Truck Hire (Insured)	162.38
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Gasoline and Oil	907.76
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Equipment and Repairs	1,442.48
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Broken Stone, Gravel etc.	2,427.42
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Tarvia and Road Oil	1,197.19
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Liability Ins., Blasting, Fuel, Lights, and Miscellaneous Re- pairs to Barn	590.59
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Truck Repairs -----	809.98
New Automobile Trucks -----	2,301.00

\$24,147.41

Maintenance of Permanent Roads:

General:

Labor -----	\$2,122.80
Truck Hire (Non-insured) -----	773.20
Truck Hire (Insured) -----	190.00
Materials and Supplies -----	2,007.87

\$5,093.87

Street Oiling:

Road Oil and Sand -----

\$2,067.37

Charlton, Worcester and Central
Streets, and No. Woodstock Road
Maintenance (Chapter 90):Charlton, Central and Worcester
Streets, -----

\$ 95.00

No. Woodstock Road:

Labor -----

1,040.73

Materials -----

364.27

 \$1,500.00

Sidewalks and Curbing:

Maintenance:

Labor -----

\$1,828.20

Truck Hire -----

25.77

Materials and Supplies -----

216.33

 \$2,070.30

New Construction:

Everett Street to Summer St.	
Sidewalk -----	969.58
Chapin Street to Hatwell St.	
Sidewalk -----	520.53
Mechanic St. Randolph and Charl-	
ton Sts. Sidewalk -----	2,003.72
Wall Street Sidewalk -----	

Snow and Ice Removal:

General:

Labor -----	\$7,379.65
Team Hire -----	41.70
Truck Hire (Uninsured) -----	2,843.25
Truck Hire (Insured) -----	972.06
Truck Maintenance and Repairs --	51.91
Gasoline and Oil -----	296.01
Equipment and Materials -----	296.47
Fuel -----	72.00
All Other -----	.40

\$11,953.45

Sandersdale West Dudley Road Construction:

Contract -----	\$11,140.16
Other Expenses:	
Materials: Trap Rock etc. -----	5,295.13
Labor -----	125.61
Travel Expenses -----	14.75
Advertising and Miscellaneous --	81.43

\$16,657.08

\$66,983.31

CHARITIES AND SOLDIERS' BENEFITS

Public Welfare Department:

General Administration:

Salaries and Wages of Board and

Almoner -----	\$ 2,340.00
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Printing, Stationery and Postage --	132.96
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Automobile Hire, E. R. A. Investi- gators, and all Other -----	1,104.53
---	----------

Outside Relief By Town:

Groceries and Provisions -----	16,131.77
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Fuel Oil, Coal and Wood -----	3,503.33
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Board and Care By Private Families

And Orphanage -----	3,884.59
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Board and Care By State Institution	1,412.71
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Medical Attendance and Medicines	5,957.99
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Cash Grants to Individuals and Rents -----	7,231.45
---	----------

Clothing etc. -----	2,839.95
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Household Furnishings and Mov- ing -----	109.43
---	--------

Burials -----	200.00
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Other Expenses:

Maintenance, Rental etc. of Wor- cester and Benefit Sts. Buildings	542.52
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Truck Maintenance and Repairs --	457.32
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Gasoline and Oil -----	162.20
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Relief By Other Cities and Towns:

Cities -----	1,512.87
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Towns -----	1,975.15
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\$49,498.77

Mothers' Aid:

By Town -----	\$9,288.91
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Old Age Assistance:

Administration Expenses	\$ 100.96
Fuel Oil, Coal and Wood	188.37
Clothing, Rents and Cash Grants	9,684.00
Medical Care, Board and Care etc.	273.07
Burials	40.00
Aid Rendered By Other Cities and Towns	559.34

\$10,845.74

Infirmary:

Salaries & Wages:

Superintendent	\$1,620.00
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Other Expenses:

Groceries and Provisions	2,359.10
Dry Goods and Clothing	242.86
Buildings—Repairs and Main- tenance	145.35
Fuel and Light	634.91
New Heating Plant and House Furnishings	1,499.66
Medical Care and Medicines	72.40
Telephone etc.	58.86

\$6,633.14

Soldiers' Benefits:

General Administration:

Travel Expenses and Supplies	\$ 15.65
State Aid	1,160.00
Military Aid	565.95

Soldiers' Relief:

Fuel	246.36
Groceries and Provisions	1,486.79
Cash Grants and Rents	1,502.34

Medical Care and Medicines ----	1,141.31
Clothing etc. -----	93.86

\$6,212.26

Total Charities -----	\$82,478.82
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SCHOOLS AND LIBRARIES

Schools:

General Control:

Salary of Superintendent -----	\$ 3,549.20
Clerks' in Supt's Office -----	1,072.76
Truant Officer -----	266.28
Printing, Stationery and Postage	351.10
Telephones -----	488.45
Traveling Expenses -----	666.28
School Census -----	125.44
Publications, Books and Miscellaneous -----	358.16

Teachers Salaries:

High -----	33,852.78
Elementary -----	57,084.97
Evening -----	311.85
Household Arts -----	1,017.71

Text Books and Supplies:

High—Textbooks and Reference Books -----	2,169.52
Supplies and All Other and Equipment -----	2,622.70
Elementary—Textbooks and Reference Books -----	2,862.63
Supplies, Equipment and All Other -----	1,554.57
Evening—Textbooks and Reference Books -----	10.29
Supplies, Equipment and All Other -----	398.46

Tuition:	
Evening -----	205.20
Transportation:	
Bus Tickets -----	2,248.00
Individual Bus and Passenger Cars	1,873.95
Continuation: -----	598.59
Janitor's Supplies Services:	
High -----	2,234.46
Elementary -----	4,639.92
Evening -----	
Fuel and Light:	
High -----	1,923.18
Elementary -----	5,458.13
Maintenance of Buildings and Grounds:	
High:	
Repairs -----	829.75
Janitor's Supplies -----	245.97
Other Materials and Supplies -----	926.41
Elementary:	
Repairs -----	3,022.28
Janitor's Supplies -----	163.65
Other Materials and Supplies -----	1,707.35
Sandersdale School Building	
Repairs: -----	547.10
Furniture and Furnishings	
High -----	243.19
Elementary -----	58.74
Evening -----	
Rent of Central Mills for School	
Classes—Elementary -----	2,040.00
Other Expenses:	
Diplomas and Graduation Exercises	112.96
Miscellaneous Printing -----	3.50
Health Inspection -----	2,395.29
Miscellaneous—Unclassified -----	22.34

Vocational:	
Salaries -----	15,880.46
Textbooks, Supplies, Equipment and Unclassified Items -----	6,515.02
New Heating and Ventilating Plant Elementary -----	4,828.60
	<hr/>
	\$167,487.19
Libraries and Reading Rooms:	
Salaries and Wages:	
Librarian -----	\$ 945.82
Assistant Librarians -----	2,468.38
Janitor and Helpers -----	929.36
Books and Periodicals:	
Books -----	1,055.46
Periodicals and Newspapers -----	249.85
Fuel and Light:	
Fuel -----	570.00
Light -----	222.15
Buildings:	
Repairs -----	2.54
Furniture and Furnishings -----	
Unclassified Items for Repairs etc.	34.42
Other Expenses:	
Stationery, Printing, Postage and Advertising -----	99.41
Telephone -----	43.42
Express, Cartage and Miscellaneous -----	19.36
	<hr/>
	\$6,640.17
Total Schools and Library -----	<hr/> \$174,127.36 <hr/>

UNCLASSIFIED

Damage to Persons and Property --	\$	68.05
Parks -----		41.14
Memorial Day Exercises -----		300.00
Printing of Town Reports and Finance Committee's -----		785.80
Insurance:		
Casualty and Indemnity -----		1,559.58
Fire Insurance -----		3,370.51
Town Clock -----		61.00
Water and Ice Account:		
Water and Ice -----		360.39
Maintenance and Repairs to Bubblers		23.25
Pensions:		
Police -----		832.00
		<hr/>
		\$7,401.72
		<hr/> <hr/>

1933 OUTSTANDING BILLS PAID IN 1934

General Government:

Accountant -----	\$	7.00
Treasurer -----		100.00
Tax Collector -----		20.00
Assessors -----		2.60
Election and Registration -----		4.50

Other Departments:

Police -----		40.68
Cemetery -----		2.00
Schools -----		9.70

Library -----	5.50	
Snow and Ice Highways Dept. ---	68.25	
Charities:		
Public Welfare—Outside Relief --	2,027.67	
Infirmary -----	183.00	
Soldiers' Relief -----	49.25	
Fire Dept. -----	1.00	
		<u>\$2,521.15</u>

C. W. A. & F. E. R. A.

Civil Works Administration:

C. W. A.—Schools:

Materials and Supplies -----	\$224.93
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C. W. A. & Projects:

Administration: Salaries and Wages

Administrator -----	\$ 235.00
Office Supplies and Postage -----	30.72
Rent -----	106.28

Projects:

#136—Beech St. and Hudson Ave.

Sewers Materials and Supplies --	1,283.74
Truck Hire -----	320.50

#137—West Street Brush Cutting

Materials and Supplies -----	90.60
Truck Hire -----	87.00

#823—Main and Hamilton Streets

—Dangerous Corners: Materials and Supplies -----	244.23
Truck Hire -----	213.20

#824—Main and Collier Sts.—

Storm Drains Materials and Supplies -----	348.44
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Truck Hire	76.50
#825—Infirmary and Schools— Painting Materials and Supplies	891.60
#1493—Police Station—Painting	
#1494—Spring Street—Sewer Ma- terials and Supplies	491.68
Truck Hire	31.00
#1495—Gulf Street — Storm Drains Materials and Supplies	762.95
Truck Hire	817.83
#3116—Pleasant Street—Sewer Materials and Supplies	1,556.74
Truck Hire	225.04
#3117—Cliff and Clark Streets— Storm Drains Materials and Supplies	549.58
Truck Hire	782.37
#3118—No. Woodstock Road— Brush Cutting Materials and Supplies	185.97
Truck Hire	229.50

\$9,560.47

Federal Emergency Relief Administration

General Administration:

Salary of Administrator	\$1,115.00
Rent and Lights	262.50
Telephone	70.00
Office Supplies	105.00
Typewriter Rental	26.25
Desk Rental	52.50
File Cabinet Rental	43.75
Disbursing Officer's Expenses	182.26

Projects:

#136; B7-3d; B7-3e; B7-3f; B8-6; (23282):

Beech Street and Hudson Ave.

Sewers:

Materials and Supplies 1,301.04

Truck Hire 267.66

#824 and B8-2; (23282):

Main and Collier Streets—

Storm Drains

Materials and Supplies 30.00

Truck Hire 30.00

#825; B4-5; B4-7; (23282):

Infirmary and Schools—Painting

Materials and Supplies 150.26

#1494

Spring Street—Sewer

Materials and Supplies 3.20

#1495

Gulf Street—Storm Drains

Materials and Supplies 22.50

#3116; B7-3c; B7-3; B7-17; B7-17a; (23282)

Pleasant St. and Oakes Ave—Sewer

Materials and Supplies 1,783.35

Truck Hire 119.38

#3117; B7-1c; (23282)

Cliff, Clark and West Sts.—

Storm Drains

Materials and Supplies 266.88

Truck Hire 369.54

#23282 B7-12; B7-12a;

Harrington Street—Sewer

Materials and Supplies 541.74

Truck Hire 104.21

#23282 F2-13;

Town Survey for Water Drains

Materials and Supplies 65.50

B20-9; B20-9a; B20-9b; (23282)	
Water Holes	
Materials and Supplies	76.25
Truck Hire	320.01
#B8-8b; B8-8c; B8-16; B10-8a; (23282)	
Disposal Plant—Sewerage	
Materials and Supplies	1,823.52
Truck Hire	5,875.77
#B7-11; (23282)	
Town Hall Drain Wells	
Materials and Supplies	50.66
#B4-14 (23282)	
Town Barn Repairs	
Materials and Supplies	257.79
#B6-15; (23282):	
Mechanic Street Bridge	
Materials and Supplies	60.85
#B7-18 (23282):	
Prospect Street Sanitary Sewer	
Materials and Supplies	190.77
Truck Hire	108.10
#B18-19 (23282)	
Materials and Supplies	20.23
Truck Hire	40.00
	<hr/>
	\$15,706.47
	<hr/>
	\$25,491.87
	<hr/> <hr/>

WORCESTER-CENTRAL ST. CONSTRUCTION ACCOUNT OF 1933

Worcester Central Streets Construction:

Construction:

Blasting	\$405.00
Equipment Rental	453.93

Materials and Supplies	39.00	
		<u>\$897.93</u>
Worcester-Central Streets Land Damages:		
Estate of J. E. Paige		\$1,423.50
		<u>\$2,321.43</u>

CEMETERIES AND ENTERPRISES

Cemeteries:

Salaries and Wages:

Superintendent \$ 225.00

Labor 3,255.80

Other Expenses:

Loam 121.00

Shrubs etc. 95.65

Tools and Equipment 47.77

Horse Hire 150.00

Landscape Plans and Survey 150.00

Water and Miscellaneous Items
(Unclassified) 46.98

\$4,092.20

INTEREST AND MATURING DEBT

Interest:

Temporary Loans:

Anticipation of Revenue \$3,308.87

Emergency Loan of 1933 119.58

General Loans:

Schools 4,125.00

County T. B. Hospital 1,788.75

\$9,342.20

Municipal Indebtedness:

Temporary Loans:

Anticipation of Revenue ----- \$445,000.00

Emergency Loan ----- 10,000.00

General Loans:

Schools ----- 11,250.00

County T. B. Hospital ----- 5,300.00

\$471,550.00

\$480,892.20

AGENCY, TRUST AND INVESTMENT

Agency:

Taxes:

State Tax—Old Age Ass'tce. ----- \$ 22.00

State Tax ----- 19,000.00

County Tax ----- 17,711.00

County T. B. Hospital ----- 4,440.00

Municipal Relief Loan Tax ----- 25.00

Auditing Municipal Accounts Tax ----- 767.16

State Parks and Reservations Tax ----- 147.04

Veterans Exemption Tax ----- 23.00

County Dog Tax Fees ----- 1,624.40

Trust and Investment:

Cemetery Perpetual Care ----- 8,100.00

\$51,859.60

REFUNDS AND TRANSFERS

Refunds:

Taxes:

1932 Motor Vehicle Excise ----- \$ 5.74

1933 Motor Vehicle Excise ----- 40.18

1933 Motor Vehicle Excise ----- 218.49

1934 R. E. Taxes	10.14	
		<u>\$274.55</u>
Tax Title Fees and Costs	53.41	
Tax Sale Costs—S. N. E. RR Co.	29.97	
Tax Title Redemption Fee	3.00	
Interest on 1932 Motor Vehicle		
Excise Tax35	
Liquor Licenses	200.00	
		<u>\$561.28</u>

TRUST FUNDS

J. J. Angell (Charity)	\$ 10.00	
Ella M. Cole (Needy School Children) ..	122.80	
Mary Mynott (Library)	37.49	
		<u>\$170.29</u>
Geo. Reed & Smith Hughes Fund:		
Continuation and Household Arts		
—School	611.64	
Vocational School	1,079.32	
		<u>\$1,690.96</u>
Edwards Library Bequest		
Salaries and Wages:		
Librarian	\$300.00	
Assistant Librarians	639.67	
Janitor and Helper	335.85	
Other Expenses:		
Telephone	4.17	
Periodicals and Books	1,117.53	
Funeral Flowers	6.50	
Repairs to Buildings and Grounds	477.51	

Fuel, Lights and Water	131.07	
Binding, Printing, Stationery etc....	172.03	
	<hr/>	\$3,184.33
		<hr/>
		\$5,045.58
Total Cash Payments 1934		\$1,024,471.11
Cash on Hand December 31, 1934 ..		94,920.03
		<hr/>
Total		\$1,119,391.44
		<hr/> <hr/>

Motor Vehicle Excise Taxes:			
Levy of 1932, -----	\$	2.00	
Levy of 1933, -----		42.35	
Levy of 1934, -----		1,842.36	
		<hr/>	
		\$1,886.71	
Special Assessments:			
Unapportioned			
Sewer, -----		\$463.87	
Unapportioned Sewer			
Added to Taxes			
1933, -----		21.50	
Apportioned Sewer Added			
to Taxes:			
1933, -----		285.24	
1934, -----		299.21	
Unapportioned Side-			
walk Added to			
Taxes 1933, -----		54.70	
Apportioned Sidewalk			
Added to Taxes:			
1933, -----		87.08	
Sale of Land, -----			1,500.00
Cemetery Perpetual Care			
Bequests, -----			75.00
Cemetery Sale of Lots			
and Graves Fund, --			1,008.00
Tailings, -----			24.93
World War Memorial			
Fund (Surplus War			
Bonus Fund and Ac-			
cumulations), -----			11,394.16
Appropriation Balances:			
Wall Street Sewer, --	\$	42.00	
Sandersdale Road			
Construction, -----		13,342.92	
Worcester and Central			
Streets Construction,			1,832.19
Dudley River Road			
Land Damage, -----		1,000.00	
Worcester and Central			
Streets Land Dam-			
age, -----		576.50	
Wall Street Sidewalk,			250.00

1934, -----	151.08	Tax Abate-ments (Sec- tion 95 Chapter 60), F. E. R. A. -----	27.44 3,781.35	\$20,852.40
Committed Interest:				
Sewer Added to Taxes:				
1933, -----	22.54			
1934, -----	41.38			
Unapportioned Sidewalk Added to Taxes:				
1933, -----	2.19	Sewer Assessment Reserve, -----		3,802.13
Sidewalk Added to Taxes:		Reserve Fund—Overlay Surplus, -----		2,437.24
1933, -----	9.84			
1934, -----	8.66			
		Overlays—Reserved for Abate-ments:		
	\$1,447.29	Levy of 1932, -----	\$ 252.72	
	\$2,269.57	Levy of 1933, -----	2,884.18	
		Levy of 1934, -----	4,987.12	
Tax Titles, -----				8,124.02
Departmental:		Revenue—Reserved Until Collected:		
Ambulance, -----	\$1,092.00	Motor Vehicle Excise Tax, -----	\$1,886.71	
Health, -----	601.35	Sewer Assessment, -----	1,133.74	
Highway, -----	9.50	Sidewalk Assessment, Tax Title, -----	313.55 2,269.57	
Temporary Aid, -----	2,391.92			
Mothers' Aid, -----	3,655.10			
State Aid, -----	1,150.00			
Military Aid, -----	282.93			

School, -----	485.00				
Cemetery, -----	727.00				
State Aid to Highways —Construction, -----		\$10,304.80		Departmental, -----	10,394.80
County Aid to Highways—Construction, --		\$10,567.72			
Warranty Deed Property, -----		3,762.29		Surplus Revenue, -----	15,998.37
Old Age Assistance Tax Abatements, -----		675.30			101,229.30
Overdrawn Accounts:		295.50			
Police, -----	\$2,329.88				
Special State Tax, --	69.00				
		\$2,398.88			
		\$285,638.04			\$285,638.04

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:

Sewer, -----
 Sidewalk, -----

\$411.52
 18.39

Apportioned Sewer Assessment Revenue:

Due

1935, ----- \$164.98
 1936, ----- 143.16
 1937, ----- 76.39
 1938, ----- 26.99

\$411.52

Apportioned Sidewalk Assessment Revenue:

Due 1935, ----- 18.39

\$429.91

\$429.91

DEBT ACCOUNTS

Net Funded or Fixed
 Debt, -----

\$67,500.00

\$67,500.00

High School Loan, -----
 School Loan, -----

\$ 7,500.00
 60,000.00

\$67,500.00

TRUST ACCOUNTS

Trust Funds—Cash and
Securities, -----

Jesse J. Angell Charity
Fund, -----
Ella M. Cole Fund—
Needy School
Children, -----
Alexis Boyer, Jr., School
Fund, -----
Mary Mynott Library
Fund, -----
Cemetery Perpetual
Care Funds, -----
Cemetery General Care
Funds, -----

\$72,471.77

\$ 1,015.00

3,000.00

297.84

1,000.00

42,158.93

25,000.00

\$72,471.77

\$72,471.77

Schedule of Appropriations, Expenditures, Transfers and Balances

Account:	Appropriations From Taxes (Original)	Transfers From:	Transfers To:	Final Appropriations:	Net Expenditures:	Gross Expenditures:	Cash Refunds:	Receipts from Other Sources:	Balance To Revenue:	Unexpended Balances:	Overdrawn Accounts:
GENERAL GOVERNMENT:											
Moderator	36.00			36.00	36.00	36.00					
Seleciunen	2,400.00		100.00	2,500.00	2,199.67	2,500.87	1.20		.33		
Accountant	1,643.00			1,643.00	1,641.37	1,641.37			1.63		
Treasurer	2,338.00	180.00		2,158.00	2,154.49	2,175.49	21.00		3.51		
Tax Collector	2,975.00			2,975.00	2,897.99	2,905.95	7.96		77.01		
Assessors	3,105.00		150.00	3,255.00	3,248.91	3,248.91			6.09		
Town Clerk	1,261.00			1,261.00	1,261.00	1,261.00					
Election and Registration	3,170.00	380.14		2,789.86	2,789.86	2,789.86					
Law	600.00	100.00		2,500.00	500.00	500.00					
Town Hall	3,729.00		180.00	3,909.00	3,868.15	3,868.15			40.85		
Engineering	2,888.00		50.00	2,938.00	2,938.00	2,938.00					
PROTECTION OF PERSONS AND PROPERTY:											
Police Dept.	28,061.00		2,400.00	30,461.00	32,790.88	32,790.88					2,329.88
Fire Dept.	20,943.00			20,943.00	20,731.62	20,731.62			211.38		
Hydrants	11,769.00			11,769.00	11,768.24	11,768.24			.76		
Forest Fire Dept.	380.00	165.50		214.50	214.50	214.50					
Scaler of Weights and Measures	1,196.00			1,196.00	1,188.87	1,188.87			7.13		
Tree Warden Dept.	500.00			500.00	497.49	497.49			2.51		
Moth Exterm.	400.00			400.00	397.94	397.94			2.06		
Game and Property	200.00	131.95		68.05	68.05	68.05					
Game Warden	90.00			90.00	90.00	90.00					
Wire Inspector	400.00			400.00	400.00	400.00					
Ambulance	150.00	61.57		88.43	78.50	78.50			9.93		
Street Lighting	12,500.00	292.95		12,207.05	12,207.05	12,207.05					
HEALTH AND SANITATION:											
Board of Health	11,125.00			11,125.00	11,124.46	11,194.66	70.20		.54		
Sewer Maintenance	5,189.00			5,189.00	5,135.01	5,135.01			53.99		
County T. B. Hospital Maintenance	4,440.00			4,440.00	4,440.00	4,440.00					
HIGHWAYS AND SIDEWALKS:											
Highway Dept.	20,620.00	11.59	3,559.00	24,167.41	24,147.41	24,147.41			20.00		
Permanent Roads	5,100.00	5.75		5,094.25	5,093.87	5,093.87			.38		
Sidewalk Maintenance	1,908.00	55.30	217.60	2,070.30	2,070.30	2,070.30					
Street Oiling	2,125.00	57.63		2,067.37	2,067.37	2,067.37					
Snow and Ice	12,000.00	17.28		11,982.72	11,717.88	11,953.25	235.37		264.84		
CHARITIES AND SOLDIERS' BENEFITS:											
Public Welfare	42,940.00		8,600.00	51,540.00	49,498.77	49,498.77			2,041.23		
Mother's Aid	12,000.00	2,700.00		9,300.00	9,288.91	9,288.91			11.09		
Infirmary	6,650.00			6,650.00	6,633.14	6,633.14			16.86		
Old Age Asst'ce	14,000.00	3,000.00		11,000.00	10,665.74	10,845.74	180.00		334.26		
State Aid	1,200.00			1,200.00	1,160.00	1,160.00			40.00		
Military Aid	1,000.00	434.05		565.95	565.95	565.95					
Soldiers Relief	8,000.00	3,500.00		4,500.00	4,486.31	4,486.31			13.69		
Soldiers Burials	200.00	200.00									
SCHOOLS AND LIBRARY:											
Schools	165,661.00		1,840.00	167,501.00	167,487.19	167,487.19			13.81		
Library	6,641.00			6,641.00	6,640.17	6,640.17			.83		
UNCLASSIFIED:											
Pensions	832.00			832.00	832.00	832.00					
Insurance	6,500.00	1,604.68	34.77	4,930.09	4,930.09	4,930.09					
Memorial Day Ex.	300.00			300.00	300.00	300.00					
Parks and Playground	50.00			50.00	41.14	41.14			8.86		
Town Clock	75.00	24.00		51.00	51.00	61.00	10.00				
Town Reports	735.00		50.80	785.80	785.80	785.80					
Water and Ice Acct.	325.00		58.64	383.64	383.64	383.64					
OUTSTANDING BILLS AND OVERDRAFTS:											
Outstanding Bills of 1933, Paid in 1934:	2,537.05			2,537.05	2,521.15	2,521.15			15.90		
Departmental Overdrafts:	4,694.74			4,694.74	4,694.74	4,694.74					
CEMETERY AND ENTERPRISES:											
Cemetery	1,600.00			1,600.00	4,092.20	4,092.20		2,813.60	4.24	317.16	To Est. Receipts
Worc-Central Sts. Const'n			2,236.88	2,236.88	897.93	897.93		493.24		1,832.09	
INTEREST AND MATURING DEBT:											
Interest—Funded Debt:	2,925.00			2,925.00	2,925.00	4,125.00	1,200.00				
Interest Emergency and Revenue Loans:	9,000.00	5,571.55		3,428.45	3,428.45	3,428.45					
Interest County T. B. Hospital	1,789.00	.25		1,788.75	1,788.75	1,788.75					
Maturing Debt	11,250.00			11,250.00	11,250.00	11,250.00					
Emergency Loan	10,000.00			10,000.00	10,000.00	10,000.00					
T. B. Hospital Loan	5,300.00			5,300.00	5,300.00	5,300.00					
SPECIAL APPROPRIATIONS:											
Reserve Fund:	10,000.00	10,000.00									
Land Damages—											
Worc-Central Sts.	2,000.00			2,000.00	1,423.50	1,423.50				576.50	
Refunds on Liquor Licenses	200.00			200.00	200.00	200.00					
Sandersdale Rd.	10,000.00			10,000.00	16,657.08	16,657.08		20,000.00		13,342.92	
Everett St. Sidewalk:	1,700.00	730.42		969.58	969.58	969.58					
Chapin St. Sidewalk:	650.00	129.47		520.53	520.53	520.53					
Wall St. Sidewalk:	250.00			250.00						250.00	
Mechanic St. Sidewalk:	3,100.00	1,096.28		2,003.72	2,003.72	2,003.72					
Maintenance Charlton, Central, E. Main Sts. and No. Woodstock Rd.	500.00			500.00	1,500.00	1,500.00		1,000.00			
C. W. A. AND F. E. R. A.											
C. W. A.	8,861.00	2,995.17		5,865.83	9,785.40	9,785.40		3,919.64-1933 Bal.	.07		
F. E. R. A.	5,520.00		13,967.84	19,487.84	15,706.47	15,706.47			3,781.37		
	5522,226.79	33,445.53	33,445.53	522,226.79	529,479.23	531,204.96	1,725.73	28,226.48	3,203.71	20,100.21	2,329.88
Receipts—Other Sources				28,226.48							
Cash Refunds					1,725.73						
				550,453.27	531,204.96						
Recapitulation:											
Appropriations:				522,226.79						20,100.21	
Receipts—Other Sources				28,226.48						3,203.71	
				550,453.27						23,303.92	
Less Net Expenditures				529,479.23						2,329.88	
				20,974.04						20,974.04	

TRUST FUND INCOME ACCOUNTS:

RECEIPTS (Including Previous Bal.)		EXPENDITURES:		UNEXPENDED BALANCES:	
J. J. Angell (Charity Fund)	\$ 99.46	\$ 10.00		\$89.46	
Alexis Boyer Jr. (School Fund)	11.29			11.29	
Ella M. Cole (Needy School Children)	146.58		122.80	23.78	
Edwards Library Bequest	3,249.81		3,184.33	65.48	
Mary Mynott (Library)	39.97		37.49	2.48	
Smith-Hughes Fund (Schools)	1,653.97		1,653.97		
Geo. Reed	36.99		36.99		

Joseph E. Desrosier
Town Accountant

1934 OUTSTANDING BILLS

Moderator -----	\$ 9.00
Selectmen -----	3.56
Health -----	20.50
Water and Ice Account -----	3.26
Soldiers Relief -----	2.75
Election and Registration -----	10.50
Schools -----	11.40
Sewer Dept. -----	2.50
Highways -----	52.45
Fire Dept. -----	.50
Cemetery -----	12.00
Board of Public Welfare -----	131.66
Infirmary -----	129.26
	<hr/>
	\$389.34

JOSEPH E. DESROSIER,
Town Accountant

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See separate report of Finance Committee, including Town Warrant.

See separate report of School Committee.

